

K.D. COMMERCIALS LTD.

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Extract of Audited Financial Results for the Quarter and Year ended 31st March 2024 (Rs. in Lacs)

Sl. No.	Particulars	Quarter Ended			Year Ended	
		Quarter Ended 31.03.2024 (Un-Audited)	Preceding 3 months ended 31.12.2023 (Un - Audited)	Corresponding 3 months ended in the previous year 31.03.2023 (Un -Audited)	Year ended 31.03.2024 (Audited)	Year ended 31.03.2023 (Audited)
1	Total Income from Operation	0.41	0.27	0.71	1.74	2.97
2	Net Profit/ (Loss) for the period (before tax and exceptional items)	(1.29)	(0.88)	(0.46)	(4.70)	(2.19)
3	Net Profit/ (Loss) for the period (Before tax and after exceptional items)	(2.01)	(0.88)	(0.46)	(12.47)	(2.19)
4	Net Profit/ (Loss) for the period after tax	(3.75)	(0.88)	(0.46)	(14.22)	(2.19)
5	Other Comprehensive Income	2.54	0.00	0.00	2.54	(0.37)
6	Total Comprehensive income for the period [Comprising profit/loss for the period (after tax) and other comprehensive income (after tax)]	(1.21)	(0.88)	(0.46)	(11.68)	(1.82)
7	Equity Share Capital	24.50	24.50	24.50	24.50	24.50
8	Earnings Per Share (of Rs 10/- each) (not annualised)					
	1. Basic (amount in Rs)	(0.49)	(0.36)	(0.19)	(4.77)	(0.74)
	2. Diluted (amount in Rs.)	(0.49)	(0.36)	(0.19)	(4.77)	(0.74)

Notes : 1) The above financial results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on 22nd May, 2024. The Statutory Auditor has carried out Limited Review of the above results in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. 2) The results have been prepared in accordance with recognition 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, read with SEBI circular dated 05th July, 2016. 3) The Company operates in a Single segment and hence information pursuant to Ind AS 108 is not applicable. 4) Provision for Tax has not been provided for the quarter ended 31st March 2024, 31st March 2023 and quarter ended 31st December 2023. 5) All the Figures reported is in accordance with IND-AS for all the heads mentioned above hence the need for providing Reconciliation does not arise. 6) Figures for the prior periods/years have been regrouped and/or classified wherever considered necessary.

For and on behalf of the Board

For K.D. Commercials Ltd

S/D- Surendra Kumar Saraf

Director (Din-00267701)

Place: Kolkata

Date: 23.05.2024