

Reg. 33

Commitment Finance Limited
21, PARSEE CHURCH STREET, OPP 18 EZRA STREET, KOLKATA-700001
Statement of standalone unaudited results for the quarter and 3 Months ended June, 2015

PART-I

Rs in Thousand's

PARTICULARS	3 months ended 30.06.2015	Preceding 3 months ended 31.03.2015	Corresponding 3 months ended 30.06.2014	Year to date for the current period ended 30.06.2015	Year to date for the previous year ended 30.06.2014	Previous year ended 31.03.2015
1. Income from operations						
(a) Net sales/ Income from operations	525.753	530.024	508.823	525.753	508.823	2120.097
(b) Other operating Income	0.000	0.000	0.000	0.000	0.000	0.000
Total Income from Operations (Net)	525.753	530.024	508.823	525.753	508.823	2120.097
2. Expenses						
(a) Cost of Material consumed	0.000	0.000	0.000	0.000	0.000	0.000
(b) Purchase of Stock -in-trade	0.000	0.000	0.000	0.000	0.000	0.000
(c) Change in inventories of finished goods, Work-In-Progress and stock-In-trade	0.000	190.800	183.168	0.000	183.168	763.200
(d) Employee Benefit Expenses	121.498	115.142	110.537	121.498	110.537	460.570
(e) Depreciation and Amortization Expenses	0.000	3.049	0.000	0.000	0.000	3.049
(f) Other expenses	1340.482	143.163	137.437	1340.482	137.437	572.653
Total Expenses	1461.980	452.154	431.142	1461.980	431.142	1799.472
3. Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	-936.227	77.870	77.681	-936.227	77.681	320.625
4. Other Income	33.266	45.287	43.475	33.266	43.475	181.147
5. Profit/ (Loss) from ordinary activities before finance cost and Exceptional items (3+4)	-902.961	123.157	121.156	-902.961	121.156	501.772
6. Finance Costs	168.480	137.571	132.068	168.480	132.068	550.282
7. Profit / (Loss) from ordinary activities after Finance costs but before exceptional items (5-6)	-1071.441	-14.414	-10.912	-1071.441	-10.912	-48.510
8. Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
9. Profit / (Loss) from ordinary activities before tax and provisions	-1071.441	-14.414	-10.912	-1071.441	-10.912	-48.510
10. Provision against Standard assets/sub-standard assets	700.819	-61.035	0.000	700.819	0.000	-61.035
11. Profit/ (Loss) from ordinary activities before tax	-1772.260	46.621	-10.912	-1772.260	-10.912	12.525
12. Tax expenses	52.141	-23.119	0.000	52.141	0.000	23.119
13. Net Profit / (Loss) from Ordinary Activities after tax	-1824.401	69.740	-10.912	-1824.401	-10.912	35.644
14. Extraordinary items	0.000	0.000	0.000	0.000	0.000	0.000
15. Net Profit / (Loss) for the period	-1824.401	69.740	-10.912	-1824.401	-10.912	35.644
16. Paid-up equity share capital	10	49007.000	49007.000	10	49007.000	10
17. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	72154.635	72154.635	72154.635	72154.635	72154.635	72190.279
18. Earnings per share (of Rs 10/- each)						
(a) Basic	-1.55	0.014	0.01	-1.55	0.01	0.01
(b) Diluted	-1.55	0.014	0.01	-1.55	0.01	0.01