

Commitment Finance Limited
BUSINESS COMMUNICATION CENTRE, 21 PARSEE CHURCH STREET, OPP 18 EZRA STREET, KOLKATA - 700001

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER 31.3.2016

Statement of Standalone UnAudited Results for the Quarter Ended 31/03/2016						
Rs In Thousands						
PARTICULARS	3 months ended 31.03.2016	Preceding 3 months ended (31/12/2015)	Corresponding 3 months ended in the previous year (31/03/2015)	Year to date figures for current period ended (31/03/2016)	Year to date figures for the previous year ended (31/03/2015)	Previous year ended (31/03/2015)
	Unaudited	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(unaudited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	547.659	602.425	530	2,190.636	2120.097	2120.097
(b) Other Operating Income	-	-	-	-	0.000	0.000
Total Income from operations (Net)	547.659	602.425	530.024	2,190.636	2120.097	2120.097
2. Expenses						
(a) Cost of Materials consumed	-	-	-	-	0.000	0.000
(b) Purchase of stock-in-trade	-	-	-	-	0.000	0.000
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	191	-	763.200	763.200
(d) Employee benefits expense	126.560	139.216	115	506.240	460.570	460.570
(e) Depreciation and amortisation expense	-	-	3	-	3.049	3.049
(f) Other expenses	1,396.336	1,535.969	143.163	5,585.364	572.653	572.653
Total expenses relating to continuing operations to be shown Sepe	-	-	-	-	-	-
Total Expenditure	1,522.896	1,675.185	452.154	6,091.583	1799.472	1799.472
3. Profit/(Loss) from operations before other income, finance Cost &						
Exceptional Items (1-2)	(975.237)	(1,072.760)	77.870	(3,900.947)	320.625	320.625
4. Other Income	34.650	38.118	45.287	198.607	181.147	181.147
5. Profit/(Loss) from ordinary activities before finance Cost &						
Exceptional Items (3 + 4)	(940.587)	(1,034.642)	123.157	(3,762.340)	501.772	501.772
6. Finance Cost	175.500	193.050	137.571	412.577	550.282	550.282
7. Profit / (Loss) from ordinary activities after Finance Cost						
but before exceptional item (5 - 6)	(1,116.084)	(1,227.693)	(14.414)	(4,464.338)	(48.510)	(48.510)
8. Exceptional Items	730.020	803.201	(61.035)	2,920.258	(61.035)	(61.035)
9. Profit / (Loss) from ordinary activities before tax (7+8)	(1,846.104)	(2,030.714)	46.621	(3,692.208)	12.525	12.525
10. Tax expense	54.314	59.745	(23.119)	217.255	23.119	23.119
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(1,900.418)	(2,090.459)	69.740	(7,601.670)	35.644	35.644
12. Extraordinary items (net of tax ' expense _____ Lakhs)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	(1,900.418)	(2,090.459)	69.740	(7,601.670)	35.644	35.644
14. Share of Profit / (loss) of associates *	-	-	-	-	-	-
15. Minority Interest *	-	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(1,900.418)	(2,090.459)	69.740	(7,601.670)	35.644	35.644
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	10	10	10	10	10	10
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	72,190.279	72,190.279	72,154.635	72,190.279	72,190.279	72,190.279
19.i Earnings Per Share (before extraordinary items) (of ' ____/- each) (not annualised):						
(a) Basic	(1.55)	(1.550)	0.014	(1.550)	0.010	0.010
(b) Diluted	(2)	(1.550)	0.014	(1.550)	0.010	0.010
19.ii Earnings Per Share (after extraordinary items) (of ' ____/- each) (not annualised):						