Commitment Finance Limited

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER 31.12.2015

Statement of Standalone UnAudited Results for the Quarter Ended 31/12/2015					Rs in Thousands	
PARTICULARS	3 months ended (31/12/2015)	Preceding 3 months ended (30/09/2015)	Corresponding 3 months ended in the previous year (31/12/2014)	Year to date figures for current period ended (31/12/2015)	Year to date figures for the previous year ended (31/12/2014)	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)	602.425	514.799	583	1,642.977	1,590.073	2120.097
(b) Other Operating Income	-	-	-	-	-	0.000
Total Income from operations(Net)	602.425	514.799	583.027	1,642.977	1,590.073	2120.097
2.Expences						
(a) Cost of Materials consumed	-	-	-	-	-	0.000
(b) Purchase of stock-in-trade	-	-	-	-	-	0.000
(c) Changes in inventories of finished	-	-	210	-	-	763.200
goods, work-in-progress and stock-in-trade	-	-	-	-	572.400	
(d) Employee benefits expense	139.216	118.966	127	379.680	345.428	460.570
(e)Depreciation and amortisation expense	-	-	-	-	-	3.049
(f)Other expenses	1,535.969	1,312.556	157.480	4,189.028	429.490	572.653
total expenses relating to continuing operations to be shown Seperately)			-	-		
Total Expenditure	1,675.185	1,431.522	494.017	4,568.687	1,347.318	1799.472
3.Profit/(Loss) from operations before other Income, finance Cost & Exceptional Items (1-2)	(1,072.760)	(916.723)	89.010	(2,925.710)	242.755	320.625
4. Other Income	38.118	33	49.815	103.957	135.859	181.147
5.Profit/(Loss) from ordinary activities before finance Cost & Exceptional Items (3 + 4)	(1,034.642)	(884.150)	138.825	(2,821.753)	378.614	501.772
6.Finance Cost	193.050	164.970	151.327	237.077	412.711	550.282
7.Profit /(Loss) from ordinary activities after Finance Cost but before exceptional Item (5 - 6)	(1,227.693)	(1,049.120)	(12.502)	(3,348.254)	(34.097)	(48.510)
8.Exceptional Items	803.201	686.218	-	2,190.238	-	(61.035)
9. Profit / (Loss) from ordinary activities before tax (7+8)	(2,030.714)	(1,735.338)	(12.502)	(5,538.312)	(34.097)	12.525
10. Tax expense	59.745	51.055	-	162.941	-	23.119
11.Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(2,090.459)	(1,786.393)	(12.502)	(5,701.252)	(34.097)	35.644
12. Extraordinary Items (net of tax ` expense ____ Lakhs)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	(2,090.459)	(1,786.393)	(12.502)	(5,701.252)	(34.097)	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) *	(2,090.459)	(1,786.393)	(12.502)	(5,701.252)	(34.097)	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	72,154.635	72,190.279
19.i Earnings Per Share (before extraordinary items) (of ` ___/- each) (not annualised): (a) Basic (b) Diluted	(1.550)	(1.550)	(0.003)	(1.550)	(0.00)	0.010
19.ii Earnings Per Share (after extraordinary items) (of ` ___/- each) (not annualised): (a) Basic (b) Diluted See accompanying note to the Financial Results	(1.550)	(1.550)	(0.003)	(1.550)	(0.00)	0.010