

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 September, 2015

PART-I

Rs in Thousand's

	3 months ended 30.09.2015	Preceding 3 months ended 30.06.2015	Correspondi ng 3 months ended 30.09.2014	Year to date for the current period ended 30.09.2015	Year to date for the previous year ended 30.09.2014	Previous year ended 31.03.2015
PARTICULARS	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
1. Income from operations						
(a) Net sales/ Income from operations	514.799	525.753	498.223	1040.552	1007.046	2120.097
(b) Other operating Income	0.000	0.000	0.000	0.000		0.000
Total Income from Operations (Net)	514.799	525.753	498.223	1040.552	1007.046	2120.097
2. Expenses						
(a) Cost of Material consumed	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
(c) Change in inventories of finished goods, Work-In-Progress and stock-in-trade	0.000	0.000	179.352	0.000	362.520	763.200
(d) Employee Benefit Expenses	118.966	121.498	108.234	240.464	218.771	460.570
(e) Depreciation and Amortization Expenses	0.000	0.000	0.000	0.000	0.000	3.049
(f) Other expenses	1312.556	1340.482	134.573	2653.038	272.01	572.653
Total Expenses	1431.522	1461.980	422.159	2893.502	853.301	1799.472
3. Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	-916.723	-936.227	76.064	-1852.950	153.745	320.625
4. Other income	32.573	33.266	42.569	65.839	86.044	181.147
5. Profit/ (Loss) from ordinary activities before finance cost and Exceptional items (3+4)	-884.150	-902.961	118.633	-1787.111	239.789	501.772
6. Finance Costs	164.970	168.480	129.316	44.027	261.384	550.282
7. Profit / (Loss) from ordinary activities after Finance costs but before exceptional items (5-6)	-1049.120	-1071.441	-10.683	-2120.561	-21.595	-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	-1049.120	-1071.441	-10.683	-2120.561	-21.595	-48.510
10. Provision against Standard assets	686.218	700.819	0.000	1387.037	0.000	-61.035
11. Profit/ (Loss) from ordinary activities before tax	-1735.338	-1772.260	-10.683	-3507.598	-21.595	12.525
12. Tax expenses	51.055	52.141	0.000	103.196	0.000	23.119
13. Net Profit / (Loss) from Ordinary Activities after tax	-1786.392	-1824.401	-10.683	-3610.793	-21.595	35.644
14. Extraordinary items	0.000	0.000	0.000	0.000	0.000	0.000
15. Net Profit / (Loss) for the period	-1786.392	-1824.401	-10.683	-3610.793	-21.595	35.644
16. Paid-up equity share capital	10	10	10.000	10	10.000	10
17. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	72190.279	72190.279	72154.635	72190.279	72154.635	72190.279
18. Earnings per share (of Rs 10/- each)						
(a) Basic	-1.55	-1.55	-0.002	-1.55	-0.004	0.01
(b) Diluted	-1.55	-1.55	-0.002	-1.55	-0.004	0.01