

COMMITMENT FINANCE LIMITED
21, PARSEE CHURCH STREET, OPP. 18 EZRA STREET, KOLKATA-700001
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2014

Part-I

PARTICULARS	Rs In Thousand's					
	3 months ended 30.06.2014	Preceding 3 months ended 31.03.2014	Corresponding 3 months ended 30.06.2013	year to date for the current period ended 30.06.2014	Year to date for the previous year ended 30.06.2013	Previous year ended 31.03.2014
1. Income from operations						
(a) Net sales/ Income from operations	508.823	772.392	741.496	508.823	741.496	3089.566
(b) Other operating Income	0.000	0.000	0.000	0.000	0.000	0
Total Income from Operations (Net)	508.823	772.392	741.496	508.823	741.496	3089.566
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	611.400	586.944	0.000	586.944	2445.600
(c) Change in inventories of finished goods, Work-In-Progress and stock-in-trade	183.168	-117.213	-112.524	183.168	-112.524	-468.850
(d) Employee Benefit Expenses	110.537	84.530	81.149	110.537	81.149	338.12
(e) Depreciation and Amortization Expenses	0.000	0.888	0.000	0.000	0.000	0.888
(f) Other expenses (Any item exceeding 10% of the total Expenses relating to continuing operations to be shown separately)	137.437	97.708	93.800	137.437	93.800	390.833
Total Expenses	431.142	677.313	649.369	431.142	649.369	2706.591
3. Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	77.681	95.079	92.127	77.681	92.127	382.975
4. Other income	43.475	34.652	33.266	43.475	33.266	138.61
5. Profit/ (Loss) from ordinary activities before finance cost and Exceptional items (3+4)	121.156	129.731	125.393	121.156	125.393	521.585
6. Finance Costs	132.068	0.000	0.000	132.068	0.000	0.000
7. Profit / (Loss) from ordinary activities after Finance costs but before exceptional items (5-6)	-10.912	129.731	125.393	-10.912	125.393	521.585
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	-10.912	129.731	125.393	-10.912	125.393	521.585
10. Provision against Standard assets	0.000	-102.731	0.000	0.000	0.000	-102.731
11. Profit / (Loss) from ordinary activities before tax	-10.912	232.462	125.393	-10.912	125.393	624.316
10. Tax expense	0.000	126.192	0.000	0.000	0.000	126.192
12. Net Profit / (Loss) from Ordinary Activities after tax	-10.912	106.270	125.393	-10.912	125.393	498.124
12. Extraordinary items	0.000	0.000	0.000	0.000	0.000	0.000
13. Net Profit / (Loss) for the period	-10.912	106.27	125.393	-10.912	125.393	498.124
14. Paid-up equity share capital (Face value of Rs 10 each)	49007.000	49007.000	49007.000	49007.000	49007.000	49007.000
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	72154.635	6547.537	6547.537	72154.635	6547.537	6547.537
17. Earnings per share (of Rs 10/- each)						
(a) Basic	-0.002	0.022	0.026	-0.002	0.026	0.10
(b) Diluted	-0.002	0.022	0.026	-0.002	0.026	0.10

Part-II

A PARTICULARS OF SHAREHOLDING	30.06.2014	31.03.2014	30.06.2013	30.06.2014	30.06.2013	31.03.2014
1. Public Shareholding						
Number of Shares	4088100	4088100	4088100	4088100	4088100	4088100
percentage of shareholding	83.419	83.419	83.419	83.419	83.419	83.419
2. Promoter and Promoter group shareholding						
a) Pledged/ Encumbered						
Number of Shares	0.000	0.000	0.000	0.000	0.000	0.000
percentage of shares (as a % of total shareholding of promoter and promoter group)	0.000	0.000	0.000	0.000	0.000	0.000
percentage of shares (as a % of total share capital of the company)	0.000	0.000	0.000	0.000	0.000	0.000
b) Non-Encumbered						
Number of Shares	812600	812600	812600	812600	812600	812600
percentage of shares (as a % of total shareholding of promoter and promoter group)	16.581	16.581	16.581	16.581	16.581	16.581
percentage of shares (as a % of total share capital of the company)	16.581	16.581	16.581	16.581	16.581	16.581
B INVESTORS COMPLAINTS						
Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Received during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Disposed of during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL	NIL