

COMMITMENT FINANCE LIMITED
21, PARSEE CHURCH STREET, OPP 18 EZRA STREET, KOLKATA-700001
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2013

PART-I

PARTICULARS	3 months ended 30.09.2013	Preceding 3 months ended 30.06.2013	Corresponding 3 months ended 30.09.2012	Year to date figures for the current period ended 30.09.2013	Year to date figures for the previous year ended 30.09.2012	Previous year ended 31.03.2013
1. Income from operations						
(a) Net sales/ Income from operations	726.048	741.496	1456.812	1467.544	2944.620	6199.199
(b) Other operating Income	0.000	0.000	0.000	0.000	0.000	0.000
Total Income from Operations (Net)	726.048	741.496	1456.812	1467.544	2944.620	6199.199
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	574.716	586.944	885.950	1161.660	1790.750	3770.000
(c) Change in inventories of finished goods, Work-In-Progress and stock-In-trade	-110.180	-112.524	-69.172	-222.704	-139.316	-294.350
(d) Employee Benefit Expenses	79.458	81.149	111.100	160.607	224.564	472.765
(e) Depreciation and Amortization Expenses	0.000	0.000	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)	91.846	93.800	107.491	185.646	217.269	457.409
Total Expenses	635.840	649.369	1035.369	1285.209	2092.767	4406.712
3. Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	90.208	92.127	421.443	182.335	851.853	1792.487
4. Other income	32.573	33.266	0.000	65.839	0.000	0.000
5. Profit/ (Loss) from ordinary activities before finance cost and Exceptional items (3+4)	122.781	125.393	421.4433	248.174	851.8533	1792.487
6. Finance Costs	0.000	0.000	0.000	0.000	0.000	0.000
7. Profit / (Loss) from ordinary activities after Finance costs but before exceptional items (5+6)	122.781	125.393	421.4433	248.174	851.8533	1792.487
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	122.781	125.393	421.4433	248.174	851.8533	1792.487
10. Provision against Standard assets	0.000	0.000	0.000	0.000	0.000	205.722
11. Profit/ (Loss) from ordinary activities before tax	122.781	125.393	421.443	248.174	851.853	1586.765
12. Tax expenses	0.000	0.000	0.000	0.000	0.000	553.879
13. Net Profit / (Loss) from Ordinary Activities after tax	122.781	125.393	421.443	248.174	851.853	1032.886
14. Extraordinary items	0.000	0.000	0.000	0.000	0.000	0.000
15. Net Profit / (Loss) for the period	122.781	125.393	421.443	248.174	851.853	1032.886
16. Paid-up equity share capital	49007.000	49007.000	49007.000	49007.000	49007.000	49007.000
17. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	71656.510	71656.510	70623.624	71656.51	70623.624	70623.624
18. Earnings per share (of Rs 10/- each)						
(a) Basic	0.03	0.03	0.09	0.05	0.17	0.21
(b) Diluted	0.03	0.03	0.09	0.05	0.17	0.21

Part-II

A PARTICULARS OF SHAREHOLDING	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
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