

COMMITMENT FINANCE LIMITED
21, PARSEE CHURCH STREET, OPP 18 EZRA STREET, KOLKATA-700001
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2014

Part-I

Rs in Thousand's						
PARTICULARS	3 months ended 30.09.2014	Preceding 3 months ended 30.06.2014	Corresponding 3 months ended 30.09.2013	year to date for the current period ended 30.09.2014	Year to date for the previous year ended 30.09.2013	Previous year ended 31.03.2014
1. Income from operations						
(a) Net sales/ Income from operations	498.223	508.823	726.048	1007.046	1467.544	3089.566
(b) Other operating Income	0.000	0.000	0.000	0.000	0.000	0.000
Total Income from Operations (Net)	498.223	508.823	726.048	1007.046	1467.544	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	0.000	574.716	0.000	1161.660	2445.600
(c) Change in inventories of finished goods, Work-In-Progress and stock-in-trade	179.352	183.168	-110.180	362.520	-222.704	-468.850
(d) Employee Benefit Expenses	108.234	110.537	79.458	218.771	160.607	338.120
(e) Depreciation and Amortization Expenses	0.000	0.000	0.000	0.000	0.000	0.000
(f) Other expenses (Any item exceeding 10% of the total Expenses relating to continuing operations to be shown separately)	134.573	137.437	91.846	272.01	185.646	390.833
Total Expenses	422.159	431.142	635.840	853.301	1285.209	2706.591
3. Profit/ (Loss) from operations before other income, finance costs and exceptional items {1-2}	76.064	77.681	90.208	153.745	182.335	382.975
4. Other income	42.569	43.475	32.573	86.044	65.839	138.610
5. Profit/ (Loss) from ordinary activities before finance cost and Exceptional items {3+4}	118.633	121.156	122.781	239.789	248.174	521.585
6. Finance Costs	129.316	132.068	0.000	261.384	0.000	0.000
7. Profit / (Loss) from ordinary activities after Finance costs but before exceptional items {5-6}	-10.683	-10.912	122.781	-21.595	248.174	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	-10.683	-10.912	122.781	-21.595	248.174	521.585
10. Provision against Standard assets	0.000	0.000	0.000	0.000	0.000	-102.731
11. Profit / (Loss) from ordinary activities before tax	-10.683	-10.912	122.781	-21.595	248.174	624.316
12. Tax Expenses	0.000	0.000	0.000	0.000	0.000	126.192
13. Net Profit / (Loss) from Ordinary Activities after tax	-10.683	-10.912	122.781	-21.595	248.174	498.124
14. Extraordinary items	0.000	0.000	0.000	0.000	0.000	0.000
15. Net Profit / (Loss) for the period	-10.683	-10.912	122.781	-21.595	248.174	498.124
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	72154.635	72154.635	71656.510	72154.635	72154.510	72154.510
18. Earnings per share (of Rs 10/- each)						
(a) Basic	-0.002	-0.002	0.025	-0.004	0.051	0.102
(b) Diluted	-0.002	-0.002	0.025	-0.004	0.051	0.102

Part-II

A PARTICULARS OF SHAREHOLDING	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	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
Received during the quarter		NIL	NIL	NIL	NIL	NIL
Disposed of during the quarter		NIL	NIL	NIL	NIL	NIL
Remaining unresolved at the end of the quarter		NIL	NIL	NIL	NIL	NIL