

COMMITMENT FINANCE LIMITED
21, PARSEE CHURCH STREET, OPP 18 EZRA STREET, KOLKATA-700001
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2013

PART-I

PARTICULARS	3 months ended 31.12.2013	Preceding 3 months ended 30.09.2013	Corresponding 3 months ended 31.12.2012	Year to date figures for the current period ended 31.12.2013	Year to date figures for the previous year ended 31.12.2012	Previous year ended 31.03.2013
1. Income from operations						
(a) Net sales/ Income from operations	849.631	726.048	1704.780	2317.175	4649.400	6199.199
(b) Other operating Income	0.000	0.000	0.000	0.000	0.000	0.000
Total Income from Operations (Net)	849.631	726.048	1704.780	2317.175	4649.400	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	672.540	574.716	1036.750	1834.200	2827.500	3770.000
(c) Change in inventories of finished goods, Work-In-Progress and stock-In-trade	-128.934	-110.180	-80.946	-351.638	-269.826	-294.350
(d) Employee Benefit Expenses	92.983	79.458	130.010	253.590	354.574	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)	107.479	91.846	125.787	293.125	343.056	457.409
Total Expenses	744.068	635.840	1211.601	2029.277	3255.304	4406.712
3. Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	105.563	90.208	493.179	287.898	1394.096	1792.487
4. Other income	38.118	32.573	0.000	103.957	0.000	0.000
5. Profit/ (Loss) from ordinary activities before finance cost and Exceptional items (3+4)	143.681	122.781	493.179	391.855	1394.096	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)	143.681	122.781	493.179	391.855	1394.096	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	143.681	122.781	493.179	391.855	1394.096	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	143.681	122.781	493.179	391.855	1394.096	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	143.681	122.781	493.179	391.855	1394.096	1032.886
14. Extraordinary items	0.000	0.000	0.000	0.000	0.000	0.000
15. Net Profit / (Loss) for the period	143.681	122.781	493.179	391.855	1394.096	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	0.030	0.030	0.101	0.080	0.284	0.211
(b) Diluted	0.030	0.030	0.101	0.080	0.284	0.211

Part-II

A PARTICULARS OF SHAREHOLDING	31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	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