

COMMITMENT FINANCE LIMITED
21, PARSEE CHURCH STREET, OPP 18, EZRA STREET, KOLKATA-700001
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2014

Part-I

PARTICULARS	Rs In Thousand's					
	3 months ended 31.12.2014	Preceding 3 months ended 30.09.2014	Corresponding 3 months ended 31.12.2013	year to date for the current period ended 31.12.2014	Year to date for the previous year ended 31.12.2013	Previous year ended 31.03.2014
1. Income from operations						
(a) Net sales/ Income from operations	583.027	498.223	849.631	1590.073	2317.175	3089.566
(b) Other operating Income	0.000	0.000	0.000	0.000	0.000	0.000
Total Income from Operations (Net)	583.027	498.223	849.631	1590.073	2317.175	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	672.540	0.000	1834.200	2445.600
(c) Change in inventories of finished goods, Work-In-Progress and stock-In-trade	209.880	179.352	-128.934	572.400	-351.638	-468.850
(d) Employee Benefit Expenses	126.657	108.234	92.983	345.428	253.590	338.120
(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)	157.480	134.573	107.479	429.490	293.125	390.833
Total Expenses	494.017	422.159	744.068	1347.318	2029.277	2706.591
3. Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	89.01	76.064	105.563	242.755	287.898	382.975
4. Other income	49.815	42.569	38.118	135.859	103.957	138.610
5. Profit/ (Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	138.825	118.633	143.681	378.614	391.855	521.585
6. Finance Costs	151.327	129.316	0.000	412.711	0.000	0.000
7. Profit / (Loss) from ordinary activities after Finance costs but before exceptional items (5-6)	-12.502	-10.683	143.681	-34.097	391.855	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	-12.502	-10.683	143.681	-34.097	391.855	521.585
10. Provision against Standard assets	0.000	0.000	0.000	0.000	0.000	-102.731
9. Profit / (Loss) from ordinary activities before tax	-12.502	-10.683	143.681	-34.097	391.855	624.316
10. Tax expense	0.000	0.000	0.000	0.000	0.000	126.192
12. Net Profit / (Loss) from Ordinary Activities after tax	-12.502	-10.683	143.681	-34.097	391.855	498.124
12. Extraordinary items	0.000	0.000	0.000	0.000	0.000	0.000
13. Net Profit / (Loss) for the period	-12.502	-10.683	143.681	-34.097	391.855	498.124
14. Paid-up equity share capital	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	72154.635	71656.510	72154.635	71656.510	71656.510
17. Earnings per share (of Rs 10/- each)						
(a) Basic	-0.003	-0.002	0.04	-0.007	0.08	0.102
(b) Diluted	-0.003	-0.002	0.04	-0.007	0.08	0.102

Part-II

A PARTICULARS OF SHAREHOLDING	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	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