COMMITMENT FINANCE LIMITED

BUSINESS COMMUNICATION CENTRE, 21 PARSEE CHURCH STREET, OPP 18 EZRA STREET, KOLKATA - 700001

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER 30.06.2016

Statement of Standalone Unaudited Financial Results for the Quarter Ended 30/06/2016				Amount (In '000)	
PARTICULARS	**3 months ended 30/06/2016**	**Corresponding 3 months ended in the previous year (31/12/2015)**	**Year to date figures for current period ended (30/06/2016)**	**Year to date figures for the previous year ended (31/12/2015)**	**Previous year ended (31/03/2016)**
	Unaudited	**(Unaudited)**	**(Unaudited)**	**(Unaudited)**	**(audited)**
1.Income from Operations					
(a) Net Sales/Income from Operations(Net of excise duty)	512.94	525.753	512.94	525.753	2,190.64
(b) Other Operating Income	-	0.000	-	0.000	138.61
Total Income from operations(Net)	**512.94**	525.753	**512.94**	525.753	**2,329.25**
2.Expenses					
(a) Cost of Materials consumed	-	0.000	-	0.000	-
(b) Purchase of stock-in-trade	-	0.000	-	0.000	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	0.000	-	0.000	-
(d) Employee benefits expense	35.97	121.498	35.97	121.498	506.24
(f)Depreciation and amortisation expense	-	0.000	-	0.000	-
(g)Other expenses	79.16	1340.482	79.16	1340.482	5,585.34
Total Expenditure	**115.12**	1461.980	**115.12**	1461.980	**6,091.58**
3.Profit/(Loss) from operations before other Income, finance Cost & Exceptional Items (1-2)	**397.82**	-936.227	**397.82**	-936.227	**(3,762.34)**
4. Other Income	10,212.29	33.266	10,212.29	33.266	-
5.Profit/(Loss) from ordinary activities before finance Cost & Exceptional Items (3 + 4)	**10,610.11**	-902.961	**10,610.11**	-902.961	**(3,762.34)**
6.Finance Cost	-	168.480	-	168.480	702.00
7.Profit /(Loss) from ordinary activities after Finance Cost but before exceptional item (5 - 6)	10,610.11	-1071.441	10,610.11	-1071.441	(4,464.34)
8.Exceptional Items	-	0.000	-	0.000	2,920.08
9. Profit / (Loss) from ordinary activities before tax (7-8)	**10,610.11**	-1071.441	**10,610.11**	-1071.441	**(7,384.42)**
10. Tax expense	2,021.76	700.819	2,021.76	700.819	217.26
11.Net Profit / (Loss) from ordinary activities after tax (9 - 10)	**8,588.35**	-1772.260	**8,588.35**	-1772.260	**(7,601.67)**
12. Extraordinary items (net of tax expense)	-	52.141	-	52.141	-
13. Net Profit / (Loss) for the period (11 + 12)	**8,588.35**	-1824.401	**8,588.35**	-1824.401	**(7,601.67)**
14. Share of Profit / (loss) of associates *	-	0.000	-	0.000	-
15. Minority Interest*	-	-1824.401	-	-1824.401	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	8,588.35	10	8,588.35	10	(7,601.67)
17. Paid-up equity share capital (Face Value of Rs. 10/- each)	49,007.00	72154.635	49,007.00	72154.635	49,007.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	64,588.61	72154.635	64,588.61	72154.635	72,190.28
19.(i) Earnings Per Share (before extraordinary items) (a) Basic (b) Diluted	1.75	-1.55	1.75	-1.55	(1.55)
19.(ii) Earnings Per Share (after extraordinary items) (a) Basic (b) Diluted	1.75	-1.55	1.75	-1.55	(1.55)

COMMITMENT FINANCE LIMITED

BUSINESS COMMUNICATION CENTRE, 21 PARSEE CHURCH STREET, OPP 18 EZRA STREET, KOLKATA - 700001

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER 30.09.2016

Statement of Standalone Unaudited Financial Results for the Quarter Ended 30/09/2016						Amount (In '000)
PARTICULARS	**3 months ended 30/09/2016**	**Preceding 3 months ended (30/06/2016)**	**Corresponding 3 months ended in the previous year (31/12/2015)**	**Year to date figures for current period ended (30/09/2016)**	**Year to date figures for the previous year ended (31/12/2015)**	**Previous year ended (31/03/2016)**
	Unaudited	**(Unaudited)**	**(Unaudited)**	**(Unaudited)**	**(Unaudited)**	**(audited)**
1.Income from Operations						
(a) Net Sales/Income from Operations(Net of excise duty)	518.58	512.94	514.799	1,031.52	1,040.55	2,190.64
(b) Other Operating Income	-	-	0.000	-		138.61
Total Income from operations(Net)	**518.58**	**512.94**	514.799	**1,031.52**	**1,040.55**	**2,3[illegible]9.25**
2.Expenses						
(a) Cost of Materials consumed	-	-	0.000	-	-	-
(b) Purchase of stock-in-trade	-	-	0.000	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	0.000	-	-	-
(d) Employee benefits expense	35.74	35.97	118.966	71.70	240.46	506.24
(f)Depreciation and amortisation expense	-	-	0.000	-		-
(g)Other expenses	83.03	79.16	1312.556	162.18	2,653.04	5,585.34
Total Expenditure	**118.76**	**115.12**	1431.522	**233.89**	**2,893.50**	**6,091.58**
3.Profit/(Loss) from operations before other Income, finance Cost & Exceptional Items (1-2)	**399.82**	**397.82**	-916.723	**797.64**	**(1,852.95)**	**(3,762.34)**
4. Other Income	17,635.11	10,212.29	32.573	27,847.39	65.84	-
5.Profit/(Loss) from ordinary activities before finance Cost & Exceptional Items (3 + 4)	**18,034.92**	**10,610.11**	-884.150	**28,645.03**	**(1,787.11)**	**(3,762.34)**
6.Finance Cost	-	-	164.970	-	333.45	702.00
7.Profit /(Loss) from ordinary activities after Finance Cost but before exceptional Item (5 - 6)	18,034.92	10,610.11	-1049.120	28,645.03	(2,186.40)	(4,464.34)
8.Exceptional Items	-	-	0.000	-	1,387.04	2,920.08
9. Profit / (Loss) from ordinary activities before tax (7-8)	**18,034.92**	**10,610.11**	-1049.120	**28,645.03**	**(3,573.44)**	**(7,384.42)**
10. Tax expense	3,436.55	2,021.76	686.218	5,458.31	103.20	2,120.56
11.Net Profit / (Loss) from ordinary activities after tax (9 - 10)	**14,598.37**	**8,588.35**	-1735.338	**23,186.72**	**(3,676.63)**	**(9,504.98)**
12. Extraordinary items (net of tax expense)	-	-	51.055	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	**14,598.37**	**8,588.35**	-1786.392	**23,186.72**	**(3,676.63)**	**(9,504.98)**
14. Share of Profit / (loss) of associates *	-	-	0.000	-	-	-
15. Minority Interest*	-	-	-1786.392	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	14,598.37	8,588.35	10	23,186.72	(3,676.63)	(9,504.98)
17. Paid-up equity share capital (Face Value of Rs. 10/- each)	49,007.00	49,007.00	10	49,007.00	10.00	49,007.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	64,588.61	64,588.61	72190.279	64,588.61	72,190.28	72,190.28
19.(i) Earnings Per Share (before extraordinary items) (a) Basic (b) Diluted	2.98	1.75	-1.55	4.73	(3.10)	(1.55)
19.(ii) Earnings Per Share (after extraordinary items) (a) Basic (b) Diluted	2.98	1.75	-1.55	4.73	(3.10)	(1.55)