

# CAMAC COMMERCIAL COMPANY LIMITED

Corporate Identity Number : L70109DL1980PLC169318

Regd. Office: 1st Floor, Express Building, 9-10, Bahadur Shah Zafar Marg, New Delhi - 110 002

Phone :- 7303495374, E-Mail- camaccommercial@gmail.com, Website -www.camaccommercial.com

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018

(Rs. in Lakh)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations	-	-	-	-	-	-
2	Other Income	549.49	242.75	9.67	807.14	395.91	409.63
3	<b>Total Revenue (1+2)</b>	<b>549.49</b>	<b>242.75</b>	<b>9.67</b>	<b>807.14</b>	<b>395.91</b>	<b>409.63</b>
4	<b>Expenses</b>						
	a) Employee Benefits Expense	8.73	9.21	8.43	27.78	28.25	35.83
	b) Finance Costs	-	-	0.06	-	0.16	0.12
	c) Depreciation and amortisation expense	0.19	0.21	0.06	0.50	0.19	0.29
	d) Other Expenses						
	i) CSR Contribution	-	-	-	3.58	-	-
	ii) Others	2.21	1.88	1.76	6.81	5.78	8.03
	<b>Total Expenses (a to d)</b>	<b>11.13</b>	<b>11.30</b>	<b>10.31</b>	<b>38.67</b>	<b>34.38</b>	<b>44.27</b>
5	<b>Profit/(Loss) before exceptional and extraordinary items and tax (3-4)</b>	<b>538.36</b>	231.45	(0.64)	<b>768.47</b>	361.53	365.36
6	Exceptional Items	-	-	-	-	-	-
7	<b>Profit/(Loss) before extraordinary items and tax (5-6)</b>	<b>538.36</b>	231.45	(0.64)	<b>768.47</b>	361.53	365.36
8	Extraordinary items	-	-	-	-	-	-
9	<b>Profit/(Loss) before tax (7-8)</b>	<b>538.36</b>	231.45	(0.64)	<b>768.47</b>	361.53	365.36
10	<b>Tax Expense :</b>						
	(a) Current Tax	108.80	-	6.58	108.80	6.58	24.70
	(b) Reversal of MAT Credit Entitlements of earlier years	-	-	-	-	-	172.29
	(c) Deferred Tax Charge/ (Credit)	(0.24)	(0.07)	(0.05)	(0.31)	(0.20)	(0.09)
	<b>Total Tax Expenses (a to c)</b>	<b>108.56</b>	(0.07)	6.53	<b>108.49</b>	6.38	196.90
11	<b>Profit/(Loss) for the period [ 9-10 (a-b-c)]</b>	<b>429.80</b>	231.52	(7.17)	<b>659.98</b>	355.15	168.46
12	<b>Paid up Equity Share Capital</b> (Face Value Rs. 10 per Equity Share)	<b>88.28</b>	88.28	88.28	<b>88.28</b>	88.28	88.28
13	<b>Reserves (excluding Revaluation Reserves)</b>						5,097.62
14	<b>Earnings per Share (in Rs.)</b> (Face value of Rs.10 each) (not annualised, except for the year ended)						
	(a) Basic	48.69	26.22	(0.81)	74.76	40.23	19.08
	(b) Diluted	48.69	26.22	(0.81)	74.76	40.23	19.08



# CAMAC COMMERCIAL COMPANY LIMITED

Corporate Identity Number : L70109DL1980PLC169318

Regd.Office: 1st Floor, Express Building, 9-10 , Bahadur Shah Zafar Marg, New Delhi - 110 002

Phone :- 7303495374, E-Mail- camaccommercial@gmail.com, Website -www.camaccommercial.com

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018

### Notes:-

- 1 The above Financial Results for the quarter and nine months ended December 31, 2018 have been reviewed and recommended by the Audit Committee and have been approved and taken on record by the Board of Directors at its respective meeting held on February 12, 2019 and the Statutory Auditors of the Company have carried out a Limited Review of the said Results.
- 2 There are no separate reportable segments as per Accounting Standard - 17 on "Segment Reporting" as notified by the Companies (Accounting Standards) Rules, 2006 as the Company has no operational activities.
- 3 Other Income comprises mainly Income in the nature of Dividend, Interest and Gain on Sale/Redemption of Invesments generated from investment/deployment of funds from time to time. Income from dividend is accounted for only when the right to receive the payment is established.
- 4 The Reserves include balance in Special Reserve u/s 45-IC of the Reserve Bank of India Act, 1934.
- 5 Comparative previous period figures of Financial Results have been regrouped and/or rearranged, wherever necessary to make their classification comparable with the current period.
- 6 Ind -AS is not applicable to the Company for the Financial year 2018-19, as the company is not meeting the threshold criteria specified for NBFC.
- 7 Current Tax includes adjustment of tax of earlier year wherever available.

Place: New Delhi

Date : Feburary 12, 2019



By order of the Board of  
For Camac Commercial Company Limited

*Shweta Saxena*  
Shweta Saxena  
Director  
DIN - 03120958

