CHARTERED ACCOUNTANTS

**NEW DELHI: KOLKATA** 

11-K, GOPALA TOWER, 25, RAJENDRA PLACE, NEW DELHI-110008

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#### INDEPENDENT AUDITOR'S REPORT

#### TO THE BOARD OF DIRECTORS OF CAMAC COMMERCIAL COMPANY LIMITED

#### REPORT ON THE AUDIT OF THE STANDALONE ANNUAL FINANCIAL RESULTS

#### Opinion

- 1. We have audited the accompanying standalone annual financial results of CAMAC COMMERCIAL COMPANY LIMITED (hereafter referred to as the "Company") for the year ended 31<sup>st</sup> March 2022, attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').
- 2. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone annual financial results:
  - (a) are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
  - (b) give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards, and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information for the year ended 31st March 2022.

#### **Basis for Opinion**

3. We conducted our audit in accordance with the Standards on Auditing ("SAs") specified under section 143(10) of the Companies Act, 2013 ("the Act"). Our responsibilities under those SAs are further described in the Auditor's Responsibilities for the Audit of the Standalone Annual Financial Results section of our report. We are independent of the Company, in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act, and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained, is sufficient and appropriate to provide a basis for our audit opinion on the standalone annual financial results.

## Management's and Board of Directors' Responsibilities for the Standalone Annual Financial Results

These standalone annual financial results have been prepared on the basis of the standalone annual financial statements.

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4. This Company's Management and the 'Board of Directors are responsible for the preparation and presentation of these standalone annual financial results that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with recognition and measurement principles laid down in Indian Accounting Standards prescribed under Section 133 of the Act, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone annual financial results that give a true and fair view and is free from material misstatement, whether due to fraud or error.

- 5. In preparing the Standalone annual financial results, the Management and the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern, and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.
- 6. The Board of Directors is responsible for overseeing the Company's financial reporting process.

#### Auditor's Responsibilities for the Audit of the Standalone Annual Financial Results

- 7. Our objectives are to obtain reasonable assurance about whether the standalone annual financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone annual financial results.
- 8. As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:
  - i) Identify and assess the risks of material misstatement of the standalone annual financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.



#### **CHARTERED ACCOUNTANTS**

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ii) Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion on through a separate report on the complete set of financial statement on whether the Company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.

- iii) Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures in the standalone financial results made by management and Board of Directors.
- iv) Conclude on the appropriateness of management and Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the appropriateness of this assumption. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the standalone annual financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- v) Evaluate the overall presentation, structure and content of the standalone annual financial results, including the disclosures, and whether the standalone annual financial results represent the underlying transactions and events in a manner that achieves fair presentation.
- 9. We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.
- 10. We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.



**CHARTERED ACCOUNTANTS** 

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#### Other Matter

11. The standalone annual financial results includes the results for the quarter ended 31 March 2022, being the balancing figures between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year, which were subject to limited review by us.

FOR K.N. GUTGUTIA & CO. CHARTERED ACCOUNTANTS FRN 304153E

(B.R. GOYAL)
PARTNER
M.NO. 12172
UDIN: 22012172AJMCZJ844C

**CHARTERED ACCOUNTANTS** 

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**NEW DELHI** 

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#### INDEPENDENT AUDITOR'S REPORT

TO THE BOARD OF DIRECTORS OF CAMAC COMMERCIAL COMPANY LIMITED

REPORT ON THE AUDIT OF THE CONSOLIDATED ANNUAL FINANCIAL RESULTS

#### Opinion

- We have audited the accompanying consolidated annual financial results of CAMAC COMMERCIAL COMPANY LIMITED (hereinafter referred to as the "the Company") and its associates for the year ended 31st March 2022, attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').
- 2. In our opinion and to the best of our information and according to the explanations given to us the aforesaid consolidated annual financial results:
  - (i) include the annual financial results of the following entities, being Associates namely:
    - a) Ashoka Viniyoga Ltd.
    - b) Artee Vinivoga Ltd.
    - c) Combine Holding Ltd.
    - d) Sahu Jain Ltd
    - e) Sahu Jain Services Ltd.
    - f) Time Publishing House Ltd.
  - (ii) are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
  - (iii) give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards, and other accounting principles generally accepted in India, of the consolidated net profit and other comprehensive income and other financial information of the Company and its associates for the year ended 31<sup>st</sup> March 2022.

#### **Basis of Opinion**

3. We conducted our audit in accordance with the Standards on Auditing ('SAs') specified under section 143(10) of the Companies Act 2013. ("the Act") Our responsibilities under those SAs are further described in the Auditor's Responsibilities for the Audit of the Consolidated Annual Financial Results section of our report. We are independent of the Company and its associates in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act, and the Rules made thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained in the financial results.

**CHARTERED ACCOUNTANTS** 

**NEW DELHI: KOLKATA** 

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## Management's and Board of Directors' Responsibilities for the Consolidated Annual Financial Results

- 4. These consolidated annual financial results have been prepared on the basis of the consolidated annual financial statements.
- 5. The Company's Management and the Board of Directors are responsible for the preparation and presentation of these consolidated annual financial results that give a true and fair view of the consolidated net profit and other comprehensive income and other financial information of the Company and its associates in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under Section 133 of the Act and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The respective Management and Board of Directors of the Company and of its associates are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of each company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the consolidated annual financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the consolidated annual financial results by the Management and the Directors of the Company, as aforesaid.
- 6. In preparing the consolidated annual financial results, the Management and the respective Board of Directors of the Company and of its associates are responsible for assessing the ability of each Company to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting, unless the respective Board of Directors/ management either intends to liquidate the company or to cease operations, or has no realistic alternative but to do so.
- 7. The respective Board of Directors/ management of the Company and of its associates are responsible for overseeing the financial reporting process of each company.

## Auditor's Responsibilities for the Audit of the Consolidated Annual Financial Results

8. Our objectives are to obtain reasonable assurance about whether the consolidated annual financial results as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion, Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement, when it exists. Misstatements can arise from fraud or error, and are considered material if, individually, or in the aggregate, they could reasonably be expected to influence the consolidated annual financial society.

#### **CHARTERED ACCOUNTANTS**

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9. As part of an audit in accordance with the SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- i) Identify and assess the risks of material misstatement of the consolidated annual financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- ii) Obtain an understanding of internal financial controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Act, we are also responsible for expressing our opinion through a separate report on the complete set of financial statements on whether the company has adequate internal financial controls with reference to financial statements in place and the operating effectiveness of such controls.
- iii) Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures in the consolidated financial results made by the Management and the Board of Directors.
- Ocnclude on the appropriateness of the Management and the Board of Directors use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the appropriateness of this assumption. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the consolidated annual financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company and its associates to cease to continue as a going concern.
- v) Evaluate the overall presentation, structure and content of the consolidated annual financial results, including the disclosures, and whether the consolidated annual financial results represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial results/financial information of the Company and its associates to express an opinion on the consolidated annual financial results. We are responsible for the direction, supervision and performance of the audit of financial information of such entities included in the consolidated financial results of which we are the independent auditors.

#### **CHARTERED ACCOUNTANTS**

**NEW DELHI: KOLKATA** 

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10. We communicate with those charged with governance of the Company and such other entities included in the consolidated annual financial results of which we are the independent auditors, regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

- 11. We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.
- 12. We also performed procedures in accordance with SEBI Circular CIR/CFD/CMD1/44/2019 dated 29 March 2019, issued by the SEBI under Regulation 33 (8) of the Listing Regulations, to the extent applicable.

#### Other Matters

- 1. The net profit/loss and Other Comprehensive income of one Associate namely Combine Holding Limited, has been audited by us.
- The net profit/loss and other Comprehensive income of the other associates were not audited by us or by any other Chartered Accountant and the certified unaudited financial statements of the respective associate companies have been provided to us by the Management of the Company.

Our opinion is not modified in respect of above stated matter.

For K.N. GUTGUTIA & CO. CHARTERED ACCOUNTANTS

FRN 304153E

(B.R. GOYAL)
PARTNER
M.NO. 12172

UDIN: 22012172AJWDIW1933

DATED: 30<sup>th</sup> MAY, 2022 PLACE: NEW DELHI



Regd.Office: 1st Floor, Express Building, 9-10, Bahadur Shah Zafar Marg, New Delhi - 119 002

Corporate Identity Number: L70109DL1980PtC169318
Phone:- 7303495374, E-Mail- camaccommercial@gmail.com, Website -www.camaccommercial.com Statement of Audited Financial Results for the Quarter and Year ended 3.1st March, 2022

						(K	(Rupees in Lakhs except per share data)	ept per share data)
U				Standalone			Conso	Consolidated
, <u>5</u>	Particulars		Quarter ended		Year ended	nded	Year	Year ended
Š		March, 2022	22 Dec 31, 2021	March, 2021	March 31, 2022	March 31, 2021	March 31, 2022	March 31 2021
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
eri .	Income							
	a) Revenue from operations							
	b) Other income (Note No 3)	43	438.12	65 89	70 22	000		
	Total income (a+b)				10:100	470.14	037.07	428.14
N	Expenses	43	438.12 64.72	63.99	637.07	428.14	637.07	428.14
	a) Employee benefits expense		8.04	5.42	26 13	30 66	26	100
	b) Finance costs					00:33	CT*Q7	90.77
	c) Depreciation and amortisation expense		0.05	0.03	70 0		1 (	
	d) Other expenses:			2	0.00	TT-O	0.06	0.11
	- Legal & professional expenses	28	28.28	25.92	33 01	NC NC	70	, d
	- CSR Contribution (Note No 4)		86.6	8.60	80 0	7 7 7	16.66	34.34
	- Others		6.47	6.34	11.11	17.84	13.20	13.94
	Total Expenses (a+b+c+d)	25	52.82 12.40	46.31	81.19	2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	81 10	12,04
m	Profit/(Loss) before exceptional items and tax and share of Profit (-) loss of Associates (1-2)	388	385.30 52.32	17.68	555,88	343.01	555.88	343.01
4	Exceptional items		ı					٠
ru.	Profit/(Loss) before tax and Share of Profit //-)Loss of Associates (3-4)	000	00 100		1	E	-	i.
	Share of Profit (1) Loce of Accordates (Mate as C)	000	75.75	17.68	555.88	343.01	555.88	343.01
	Control ( ) copy of Associates (NOTE 110: -0)			r	1	1	305.30	166.47
	Pront/(Loss) before tax (5+6)	385	385,30 52,32	17.68	555.88	343.01	861.18	509,48
00	l ax expense:							
	- Current tax	64	64.06 9.64	2.53	91.53	55.76	91,53	55.76
		10	(0.35) (0.03)	t	(0.42)	(0.09)	(0.42)	(60'0)
	- Earlier Year Tax Provision (Net.)	N. C.	1	0.36	1	0.36	1	0.36
	lwo	an	63.71 9.61	2.89	91.11	56.03	91.11	56.03
6	wel Pronty (Loss) for the period (7-8)	5	59 42.71	14.79	464.77	William Banks	770.07	453,45

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Corporate Identity Number: L70109DL1980PIC169318
Phone:-7303495374, E-Mail-camaccommercial@gmail.com, Website -www.camaccommercial.com Statement of Audited Financial Results for the Quarter and Year ended 31st March, 2022

(					Standalone			Consolidated	Consolidated
vi :	Particulars			Quarter ended		Year ended	nded	Vear	Vear ended
Š.			CCOC Horely	1000 10 000	6 d -1 - 1 - 2 - 2 d	1		Lea L	nanna
			(Audited)	(Unaudited)	(Audited)	March 31, 2022	March 31, 2021	March 31, 2022	March 31, 2021
					1	(vanisca)	(wannen)	(Audited)	(Audited)
10	Other Comprehensive Income (OCI)								10
	Social Didition of Delicerassing Co. 1901 Co. 1902		91.45	(664.04)	4.41	921.55	9,036.36	921.55	9,036,36
	b) Income tax effect (including adjustments) on above		(10.03)	148.99	(0.50)	(192.28)	(1,998.17)	(192.28)	(1,998.17)
	c) share in OCI of Associates that will not be reclassified to profit or loss (Note no6)		ś	,	E	1	.0	(1,748.49)	4,547.99
		(1)	81.42	(515.05)	3,91	729.27	7,038.19	(1019.22)	11,586.18
	ii) a) items that will be reclassified to profit or loss		(342.88)	35.08	13.87	(138.42)	62.32	(138.42)	62.32
	b) Income tax effect on above		76.31	(7.80)	(3.09)	30.81	(13.87)	30.81	(13.87)
	<li>c) Share in OCI of Associates that will be reclassifed to profit or loss (Refer Note no5)</li>		x	ſ	1			35.67	153,24
		(iii)	(266.57)	27.28	10.78	(107.61)	48.45	(71.94)	201,69
	Total Other Comprehensive Income for the period (i+ii)		(185.15)	(487.77)	14.69	621.66	7,086.64	(1,091.16)	11,787.87
11	Total Comprehensive income attributable to: (9+10) Profit attributable to:		136.44	(445.06)	29.48	1,086.43	7,373.62	(321.09)	12,241.32
	Owners of the Company								
	Non-controlling interests							770.07	453.45
q								ı	o <sup>1</sup>
	Owners of the Company							(1.091.16)	13 787 87
	Non-controlling interests							101-101-101	10.10
_	Over Comprehensive income attributable to: (a+b)  Owners of the Company								
	Non-controlling interests							(321.09)	12,241.32
12	Paid-up Equity share capital (Face value of Rs 10 each)		88.28	88.28	88.28	88.78	88.28	, 00	00000
Ľ,	Other Equity (Rs. in Lakh)							97.00	07.00
		ial Co				1,58,185.70	1,57,099.28	3,09,294.43	3,09,615.53
	(a) Basic (Rs)	No.	108di	4.84	1.68	52.68	52.65 GOTTON	87.23	23
	(b) Diluted (Rs)	CO (NEW CALL)	36.43	4.84	, L	2000	No.		
	J. P. L.	3	-		-	25,00	TC 7C	87.23	51,36

Corporate Identity Number: L70109DL1980PLC169318,

Phone :- 7303495374, E-Mail- camaccommercial@gmail.com, Website -www.camaccommercial.com Regd.Office: Ist Floor, Express Building, 9-10 , Bahadur Shah Zafar Marg, New Delhi - 110 002

STANDLONE ASSETS AND LIABILITIES AS AT 31ST MARCH, 2022	
INDLONE ASSETS AND LIABILITIES AS AT 31ST MAR	02
INDLONE ASSETS AN	
INDLONE ASSETS AN	31.ST
INDLONE ASSETS AN	AS AT
INDLONE ASSETS AN	LITIES
INDLONE ASSETS AN	LIAB
INDLONE ASSET	AND

Accordance   International season	Particulars		As at 31st March, 2022	As at 31st March, 2021	Particulars	For the year ended	For the year ended 31st
A cash frow from Describing Activities   Profit frow from Describing Activities   Profit frow from Describing Activities   Profit from Foundation from Found			(Andited)	(Anditod)			March, 2021
13.20   1.32	ASSETS			(mannau)		(Audited)	(Audited)
Automotive content than above   20,326   78,40   78,	Financial assets						
Particular of the than above   20,1356-4   2,000.25	Cash and cash equivalents		3.70	1.13	Prosit before tax Adjustment for	555.88	343.01
Clearly control assets	Bank balances other than above		78.49	74.80	Dividend Income		¥1 :
Financial assess francial assess francial assess francial sesses francial sess	Investments		2.01.215.64	2 00 862 61		(3.12)	(3.12)
Total   1.00	Other financial assets		174.16	132 83	Interest on Investments in Bendance of Mivesuments in Debt Watural Funds	(375.29)	(169,86)
The first many diseases the contract and seekers to the seekers to the contract and seekers to the seekers					increase on investments in portas, Depentures & Deposit	(252.97)	(248.95)
Non-Gail terms: 1   1.65   0.38   Provision for Leave Encadores with teams: 1   1.65   0.38   Provision for Leave Encadement and Gratuity	Non-Financial assets				Premium (net of Discount) on Bonds Amortised	(1.73)	(1.88)
The first of the control of the co	Current tax assets (Net)		5.65	4.12	Non Cash Hems	(3.94)	(4.33)
The fact and Equipments  Oughouse the fact and Equipments  Ough Procession  The fact and Equipments  The fact and Equipme	Deferred Tax Assets (net)		1 65	000			
Forces provisions written back   Constitution   C	Property, Plant and Equipments		90.0	0.12	Amount written off	1.52	0.42
Total 2,01,479.84 2,00,277.07 Operating Profit before Working Capital changes    Contraction   Contraction   Contraction   Capital changes   Contraction   Capital changes   Contraction   Capital changes   Capital   Capital changes   Capital   Cap	Other Non-Financial Assets		0.49	0.48	Forest arounding and unifeton lands	0.04	n
Total   2,00,277,07   Secretary   Continues		_			CACCASS AT OVISIONS WITHER DACK	(0.02)	
Title And EQUITY   Contracted in Marker of the Charles of the Ch		To do of	0000		Depreciation	90.0	0.11
Contracted   Con	The state of the s	Oral	2,01,4/9.84	2,00,277.07	Operating Profit before Working Capital changes	(79.57)	(84.60)
Increase(')-	LIABILITIES AND EQUITY	_			/ Algorithments for charges in working capital:		
interested ("Decreases in Other Payable in Payable in Corner Payable in Charles In Payable in Charles in Charle					(-)Increase/ Decrease in Other Non-financial Assets	(0.05)	(0.33)
increase () Jose in Operations  Outstanding dues of Micro and Small Enterprises  1.13 1.78   Net case of the morf inancial Liabilities  Outstanding dues of Micro and Small Enterprises  1.13 1.78   Net case of the morf inancial Liabilities  Outstanding dues of Other Creditors  Outstanding dues of Other Creditors  1.13 1.78 1.78   Net case of the morf inancial Liabilities  Outstanding dues of Other Creditors  Investments in Bonds and Deposits and Bonds  Investments in Bonds and Deposits  Investments in Investment Activities  Investments in Investment Activities  Investments in Investment Investments  Investments in Investment Inv	Liabilities				Increase/(-)Decrease in Other Payable	(0.65)	(0.79)
Customerial Labilities   Content and Small Enterprises   1.13   1.78   Proceeds from /Fluxed in Operations   Proceeds from /Fluxed in Proceeds from /Flu	Financial Liabilities				Increase/(-)Decrease in Other non-financial Liabilities	(0.76)	6.03
Payables  1.13 1.78   Microme is at Machines  1.13 1.78   Cash Flow from Investing Activities  1.14 1.78   Cash Flow from Investing Activities  1.15 1.18 1.18 1.18 1.18 1.18 1.18 1.18	Payables	_			Lash generated from /(-) used in Operations	(81.03)	(79.69)
Outstanding clues of Micro and Small Enterprises  Outstanding clues of Other Creditors  1.13	Other Payables				Income lax Paid(net of Retund)	(139.43)	(52.39)
Total 2,01479,94 Total	<ul> <li>Total Outstanding dues of Micro and Small Enterprises</li> </ul>		1		Carl Elon from Impaction Activities	(220.46)	(135.68)
inancial Labilities  investments in Bonds and Deposits and Bonds  and an activity of Investments in Bonds and Deposits and Bonds  and an activities  Total 2.01,479.84 2.00,277.07  Balances with bank in current Activities  Total 2.01,479.84 2.00,277.07  Total 2.01,479.84 2.00,277.07  Balances with bank in current Activities  Cash and Cash Equivalents at the Peginning of the Majorial Activities  Cash on hand  Interest received (with TDS) on Deposits and Bonds  Proceeds from Maturity of Investments in Bonds & Deposits  Proceeds from Maturity of Investments in Bonds & Deposits  Proceeds from Maturity of Investments in Bonds & Deposits  Proceeds from Maturity of Investments in Bonds & Deposits  Proceeds from Maturity of Investments in Bonds & Deposits  Proceeds from Maturity of Investments in Bonds & Deposits  Proceeds from Maturity of Investments in Bonds & Deposits  Proceeds from Maturity of Investments in Bonds & Deposits  Proceeds from Maturity of Investments in Bonds & Deposits  Proceeds from Maturity of Investments in Bonds & Deposits  Proceeds from Maturity of Investments in Bonds & Deposits  Proceeds from Maturity of Investments and Bonds & Deposits  Proceeds from Maturity of Investments and Bonds & Deposits  Proceeds from Maturity of Investments and Bonds & Deposits  Proceeds from Maturity of Investments and Bonds & Deposits  Proceeds from Maturity of Investments and Bonds & Deposits  Proceeds from Maturity of Investments and Bonds & Deposits  Proceeds from Maturity of Investments and Bonds & Deposits  Proceeds from Maturity of Investments and Bonds & Deposits  Proceeds from Maturity of Investments and Bonds & Deposits  Proceeds from Maturity of Investments and Bonds & Deposits  Proceeds from Maturity of Investments and Bonds & Deposits  Proceeds from Maturity of Investments and Bonds & Deposits  Proceeds from Maturity of Investments and Bonds & Deposits  Proceeds from Maturity of Investments and Bonds & Deposits  Proceeds from Maturity of Investments and Bonds & Deposits  Proceeds from Maturity of Investme	- Total Outstanding dues of Other Creditors		173	1 78	_		
interest received (with 105) on Deposits and Bonds  Fine the street of the With 105 on Deposits and Bonds  Fine the street of th		-			מיניים ואמרפואפת	3.12	3,12
ions  ed Tax Liabilities  ed Tax Liabilities  ed Tax Liabilities  form-financial liabi	Non -Financial Liabilities				Interest received (with TDS) on Deposits and Bonds	215.59	211.75
Forceeds from Maturity of Investments in Bonds & Deposits  1,58,185.70  Total 2,01,479,84 2,00277,07  Total 2,01,479,84 2,014,84	Provisions	-			Investments in Bonds and Deposits	,	(59,00)
Proceeds on maturity of Fixed Deposits from Bank Fixed Deposits made with Bank Fixed Deposits from Bank Fixed Deposits made with Bank Fixed Deposits from Bank Fixed Deposits made with Bank Fixed Dept Mutual Funds Fi	Deferred Tax Labilities		5.82	3.40	. Proceeds from Maturity of Investments in Bonds & Deposits	839.00	li.
Fixed Deposits made with Bank Investments in Equity and Debt Mutual Funds  88.28  88.28  1,58,185.70  1,57,099.28  Total  2,01,479.84  2,00,277.07  Total  2,01,479.84  2,00,277.07  Total Cash and Cash Equivalents:    Second Performs and Equity Mutual Funds (net)	Other non-financial liabilities		45,192.89	43,077.55	Proceeds on maturity of Fixed Deposits from Bank	74.80	70.00
Proceeds from Sale of Shares and Equity Mutual Funds (net)			6.02	6.78	Fixed Deposits made with Bank	(78.49)	(74.80)
1,58,185.70   1,57,099.28   88.28   88.28   Proceeds from Sale of Shares and Equity Mutual Funds (net)   5.000	Equity	1			Investments in Equity and Debt Mutual Funds	(3,364.71)	(1040.49)
1,58,185.70  1,50,187.10  1,58,185.70  1,50,187.10  1,58,185.70  1,50,187.10  1,58,185.70  1,50,187.10  1,50,	Equity share can'ta		1 1		Proceeds from Sale of Shares and Equity Mutual Funds (net)	527.82	10
Total 2,01,479.84 2,00,277.07  Total 2,01,479.84 2,00,277.07  Net Cash from/(-) used in Financing Activities  Cash Flow from Financing Activities  Cash Flow Financing Activities  Cash Flow from Financing Activities  Cash Flow Financing Activities  Cash Flow from Financing Activities  Cash Flow from Financing Activities  Cash Flow Financing Activiti	Other Equity		82.88		Proceeds from Sale/redemption of Debt Mutual Funds	2,005.90	1022.54
2,01,479.84  2,00,277.07  Net Cash Flow from Financing Activities  Net Cash from/(-) used in Financing Activities  Net increase/(-) decrease in Cash and Cash equivalents  Cash and Cash Equivalents at the beginning of the Meanium of the Meanium of Total Cash and Cash Equivalents at the end of the Meanium of Total Cash and Cash equivalents:  Components of Cash and Cash equivalents:  Components of Cash and Cash equivalents:  Cash on hand  Cash on hand			1,58,185.70		Net Cash from/(-)used in Investing Activities	223.03	133.12
2,01,479.84 2,00,277.07  Net increase/(-) decrease in Cash and Cash equivalents (A+B+C) Cash and Cash Equivalents at the beginning of the Neamiliting Components of Cash and Cash equivalents:  Components of Cash and Cash and Cash equivalents:  Components of Cash and Cash and Cash equivalents:  Components of Cash and Cash and Cash equivalents:  Components of Cash and Cash and Cash equivalents:  Components of Cash and C					C Cash Flow from Financing Activities		
Cash on hand  Net increase/(-)decrease in Cash and Cash equivalents (A+B+C)  Cash and Cash Equivalents at the beginning of the Negamilling (A+B+C)  Total Cash and Cash equivalents:  Components of Cash and Cash equivalents:  Balances with bank in current accounts  Cash on hand  Cash on hand		Total	2,01,479.84	27	Net Cash from/(-) used in Financing Activities		
Cash on hand				/			1
Total Cash and Cash Equivalents at the beginning of the Newmilling of the Newman Cash and Cash equivalents:    Total Cash and Cash equivalents:   Components of Cash and Cash equivalents:   Cash on hand   Cash on hand				6	Net Increase/(-)decrease in Lash and Cash equivalents (A+B+C)	2.57	(2.56)
Cash on hand				9,	cash and cash equivalents at the beginning of the yearsillillillillillillillillillillillillill	1.13	3,69
Balances with bank in current accounts  Cash on hand  Cash on hand			£		Total Cash and Cash Equivalents at the end of the year 50714	3.70	1.13
Cash on hand			S. C.		Balances with bank in current accounts	3.70	1.10
Total			2	N/E	Cash on hand		0.03
			16	10	Tol. Tol.	3.70	1.13

Corporate Identity Number: L70109DL1980PLC169318,

Phone :- 7303495374, E-Mail- camaccommercial@gmail.com, Website -www.camaccommercial.com Regd.Office: Ist Floor, Express Building, 9-10 , Bahadur Shah Zafar Marg, New Delhi - 110 002

CONSOLIDATED ASSETS AND LIABILITIES AS AT 31ST MARCH, 2022

State   Control of State   Con	Particulars	.83	As at 31st March, 2022	As at 31st March, 2021	Particulars	For the year ended 31st March, 2022	For the year ended 31st
Activities of the following states   Activities   Activ			(Audited)	(Audited)			March, 2021
1	ASSETS					(Audited)	(Audited)
1.13   Adjustment of the control o	Financial assets				Profit before share of profit/(loss) of the Associates	C C C	1
33,2,7,9,8,8	Rank halancer other than about		3.70	1.13	Adjustment for:	22.000	343.01
19.25.28   19.00   1	have the analytical until anove	a	78.49	74.80	Dividend Income	12 121	(C F C)
The control is a second control of the control of	Other financial accept	-	3,52,324.37	3,52,578.86	(-)Gain/Loss(realised) on Sale of Investments in Debt Mutual Funds	(375 20)	(150,00)
Promoted paners   1.33   Promoted paners   1.35   Promoted panels   1			174.16	132.83	Interest on Investments in Bonds, Debentures & Deposit	(25,626)	(109,86)
The content of the	Section 1	_		_	Premium (net of Discount) on Bonds Amortised	(173)	(440.93)
Non-cash letters   1,55		-			Interest on Fixed Deposits with Bank	(3 04)	(T.00)
Provision for Leave Ricash ment and Gatulty   1.65   0.48	Current tax assets (Net)		5.65	4.12	Non Cash Items :	(46.6)	(4.33)
Annother whose fails columnents   Code   C	Deferred (ax Assets (net)		1,65	0.98	Provision for Leave Encashment and Gratuity	E 1	,
Cream Proprietion Assets   0.49   Cream Proprietions without back   Cream Proprietion   Constitution   Consti	Other Now Figure and Equipments		90.0	0.12	Amount written off	T.52	0.42
Peperdelion   100   10	Other won-rindificial Assets		0.49	0.48	Excess provisions written back	0.04	
Trick and Department					Depreciation	(202)	3 3
THE AND EQUITY   Continues		Total	3,52,588.57	3 52 793 32	Operating Profit hafore Marking Conservation	00'0	U.II
Contractive captrel	HABILITIES AND EQUITY			3,54,700.34	Adjustments for changes in working capital:	(79.57)	(84.60)
Increase (1) Decrease in Other Payable					(-)Increase/ Decrease in Other Non-financial Assets	(0.05)	- 07
increase// Decrease in Other non-financial Liabilities (10.59)  Increase in Cash Incr	in i				Increase/(-)Decrease in Other Pavable	(0.03)	(0.33)
Cash formula   Propertions	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				Increase/(-)Decrease in Other non-financial Liabilities	(50.0)	(67.0)
Contract	Paralla Liabilities				Cash generated from //-) used in Operations	(0.76)	6.03
Outstanding dues of Micro and Small Enterprises   1.13	rayaures Other Davables				Income Tax Paid(net of Refund)	(81.03)	(79.69)
Contractions dues of Other Creditors  1.13  1.78	- Total Outstanding duct of Miss and Second Second						(55.99)
1.78   Divided Received   1.13   1.13   1.13   Divided Received   1.13   1.13   1.13   Divided Received   1.13   1.13   Divided Received   1.13   Divided Received   1.13   1.13   Divided Received   1.13   Divided Received Receive	- Total Outstanding dues of Other Creditors		ī		Cash Flow from Investing Activities		(133.08)
interest received (with TDS) on Deposits and Bonds financial Liabilities  43,192.89 6.02 6.02 6.03 88.28 88.28 88.28 88.28 74.90 Proceeds from Maturial Funds Fixed Deposits made with Bank Investments in Bonds and Deposits Fixed Deposits made with Bank Investments in Bonds and Deposits Fixed Deposits made with Bank Investments in Equity and Debt Mutual Funds Fixed Deposits made with Bank Investments in Equity and Debt Mutual Funds Fixed Deposits made with Bank Investments in Equity and Debt Mutual Funds Fixed Deposits made with Bank Investments in Equity Mutual Funds Fixed Deposits made with Bank Investments in Equity Mutual Funds Fixed Deposits made with Bank Investments in Equity Mutual Funds Fixed Deposits made with Bank Investments in Equity Mutual Funds Fixed Deposits made with Bank Investments in Equity Mutual Funds Fixed Deposits made with Bank Investments in Equity Mutual Funds Fixed Deposits made with Bank Investments in Equity Mutual Funds Fixed Deposits made with Bank Investments in Equity Mutual Funds Fixed Deposits made with Bank Investments in Equity Mutual Funds Fixed Deposits made with Bank Investments in Equity Mutual Funds Fixed Deposits made with Bank Investments in Equity Mutual Funds Fixed Deposits made with Bank Investments in Equity Mutual Funds Fixed Deposits made with Bank Investments in Equity Mutual Funds Fixed Deposits made with Bank Investments in Equity Mutual Funds Fixed Deposits made with Bank Investments in Equity Mutual Funds Fixed Deposits made with Bank Investments in Equity Mutual Funds Fixed Deposits Fix			1.13	1.78	Dividend Received	3.17	2 1
Investments in Bonds and Deposits   Proceeds from Maturity of Investments in Bonds & Deposits	Non-Figure 1				Interest received (with TDS) on Deposits and Bonds	215.59	21.2
Proceeds from Maturity of livestments in Bonds & Deposits 839.00  43,192.89  43,077.55  Froceeds from Maturity of livestments in Bonds & Deposits 74.80  Froceeds from Sale with Bank Investments in Equity Mutual Funds  88.28  88.28  88.28  88.28  88.28  88.28  88.28  88.28  88.28  88.28  Receds from Sale/redemption of Debt Mutual Funds  Proceeds from Sale/redemption of Debt Mutual Funds  Receds from Sale/redemption of Debt Mutual Funds  Receded from Sale/redemption of Debt Mutual Funds  Receds from Sale/redemption of Debt Mutual Funds  Reced	Droving one				Investments in Bonds and Deposits		100001
1,122,28   43,077,55   Proceeds on maturity of Fixed Deposits from Bank   1,125   Proceeds on maturity of Fixed Deposits from Bank   1,125   Proceeds from Sale of Shares and Equiv Mutual Funds   1,125   Proceeds from Sale of Shares and Equiv Mutual Funds   1,125   Proceeds from Sale of Shares and Equiv Mutual Funds   1,125   Proceeds from Sale of Shares and Equivalents   1,125   Proceeds from Sale of	Dobowood Town in the little		5.82	3.40	Proceeds from Maturity of Investments in Bonds & Deposits	00 020	(00.60)
Fixed Deposits made with Bank Investments in Equity and Debt Mutual Funds  88.28  88.28  88.28  88.28  88.28  88.28  88.28  88.28  88.28  88.28  88.28  88.28  88.28  88.28  88.28  Receded from Sale of Shares and Equity Mutual Funds  Proceeds from Sale of Shares and Equity Mutual Funds  Receded fr	Deterried at cladifices		43,192.89	43,077.55	Proceeds on maturity of Fixed Deposits from Bank	24 00	1 : 0
Sacration   Sacr	Cure indical labilities		6.02	82.9	Fixed Deposits made with Bank	(70 40)	70.00
88.28 88.28 88.28 88.28 88.28 88.28 3,09,294.43 3,09,615.53 Total 3,52,588.57  Total  Total  Reduity Mutual Funds (net) 9 Proceeds from Sale/redemption of Debt Mutual Funds 2,005.90 10 2					Investments in Equity and Debt Mutual Funds	(10.49)	(74.80)
88.28 8.8.28 3,09,294.43 3,09,615.53 Total  Total  Total  Total  Septembrion of Debt Mutual Funds  Net Cash from/(-)used in Investing Activities  C Cash Flow from Financing Activities  Net Cash from/(-) used in Financing Activities  Net Cash from/(-) used in Investing Activities  C cash from/(-) used in Investing Activities  Net Cash from/(-) used in Investing Activities  Net Cash from/(-) used in Investing Activities  Net Cash from/(-) used in Investing Activities  C cash from/(-) used in Investing Activities  Net Cash from/(-) used in Investing Activities  C cash from Financing Activities  C cash from Financing Activities  Net Cash from Financing Activities  C cash from Financing Activities  Net Cash from Financing Activities  C cash from	Equity				Proceeds from Sale of Shares and Equity Mutual Flunds (net)	(17.400,17)	(2040.49)
3,09,294.43 3,09,615.53 Net Cash from/(-)used in Investing Activities  Total 3,52,793.32 C Cash Flow from Financing Activities  Net Cash Flow from Financing Activities  Net Cash from/(-) used in Investing Activities  C Cash Flow from Financing Activities  Net Cash from/(-) used in Investing Activities  C Cash Flow from Financing Activities  C C Cash Flow Flow Flow Flow Flow Flow Flow Flow			88.28		Proceeds from Sale/redemption of Debt Minual Funds	r	2 0 0 0 1 1
3,52,588.57  3,52,793.32  Net Cash Flow from Financing Activities  Net increase/(-) decrease in Cash and Cash equivalents  Cash and Cash Equivalents at the beginning of the year with bank in current accounts  Cash on hand  Cash on hand	Other Equity		3,09,294,43		Net Cash from //- Jused in Investing Assistan		T022.54
Net Cash How from Financing Activities  Net Cash from/(-) used in Financing Activities  Net increase/(-) decrease in Cash and Cash equivalents  Cash and Cash Equivalents at the beginning of the year (A+B+C)  Components of Cash and Cash equivalents:  Components of Cash and Cash equivalents:  Components of Cash and Cash equivalents:  Cash on hand  Cash on hand					S S S S S S S S S S S S S S S S S S S		133.12
Net Cash from/(-) used in Financing Activities  Net increase/(-) decrease in Cash and Cash equivalents (A+B+C)  Cash and Cash Equivalents at the beginning of the year (M-B+C)  Components of Cash and Cash Equivalents:  Components of Cash equivalents:  Components of Cash equivalents:  Components of Cash equivalents:  Compone		Total		-	L cash Flow from Financing Activities	1	ī
Cash and Cash Equivalents at the beginning of the year (MHBH) (MHH) (MH) (M		lotal	3,52,588.57	_	Net Cash from/(-) used in Financing Activities		
Cash and Cash Equivalents at the beginning of the year Willillillillillillillillillillillillill				6	Net increase/(-)decrease in Cash and Cash equivalents (A+B+C)		(2 56)
Total Cash and Cash Equivalents at the end of the NEW DELHI   Components of Cash and Cash equivalents:   Rew DELHI   Components of Cash and Cash equivalents:   Components of Cash on hand   Components   Component				Ser (	Cash and Cash Equivalents at the beginning of the year. Illing.		3 69
Cash on hand   Cash and Cash and Cash and Cash and Cash on hand				pa	Total Cash and Cash Equivalents at the end of the beat July 14	150	1 13
Cash on hand				(NEW DELHI)	Components of Cash and Cash equivalents:		
So Serial 270				×	Cash on hand		1.10.
			1	1	S		50:0

Regd.Office: 1st Floor, Express Building, 9-10, Bahadur Shah Zafar Marg, New Delhi - 110 002 Corporate Identity Number: L70109DL1980PLC169318

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

- 1 The above Financial Results for the quarter and year ended March 31, 2022 have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors at their respective meetings held on May 30, 2022.
- The above financial results have been prepared and presented in accordance with the recognition and measurement principles of Ind -AS 34 "Interim Financial Reporting" and other applicable Ind- AS prescribed under Section 133 of the Companies Act, 2013, read together with the relevant rules issued under the Companies (Indian -Accounting Standards) Rules, 2015 (as amended) and the other accounting principles generally accepted in India.
- The surplus funds available with the company are invested and Income earned by the company from such Investments has been classified and disclosed under "Other income" and this classification/disclosure has been consistently followed by the company.

Break up of Other Income for the current / Previous year

(i) Dividend from Equity Instruments (ii) Realised Fair Value gains (Reclassified Gain on sale/redemption of Debt Mutual Funds from OCI to Profit or Loss) (iii) Interest at effective Interest Rate on Investment in Bonds, NCDs and Corporate Deposits (Iv) Interest on Bank Deposits, 3.94 (iv) Others (iv) Others	Particulars		KS. In Lakh
rents  March 31, 2022		Standalone /	Consolidated
3.12 sclassified Gain on sale/redemption of Debt Mutual Funds from OCI to Profit or Loss) 3.52.9 t Rate on Investment in Bonds, NCDs and Corporate Deposits 3.94	Dividend from Fauity Instruments	March 31, 2022	March 31, 2021
A 75.29  It Rate on Investment in Bonds, NCDs and Corporate Deposits  3.94	Realised Fair Maydra gains (Reclassified Gain annuals Academis)	3.12	3.12
254.70 3.94 3.02	Interest at offertive Interest Base on Invocational in and Indeed in the Indeed	375.29	169.86
3.94	Interest on Bank Denosits	254.70	250.83
	Others	3.94	4.33
		0.02	r

During the current quarter/ at the end of current financial year, the CSR Contibution of Rs. 9.98 Lakh pertaining to Financial year 2021-22 has been made, however during comparative Quarter in previous year, CSR Contibution of Rs. 8.60 Lakh pertaining to Financial year 2020-21 & during previous financial year, the CSR Contibution of Rs.15.78 Lakh pertaining to Financial year 2019-20

Total

- The company is not carrying any business operations except generating income from Investment of surplus funds and these activities fall in a single business segment, thus it is not a reportable segment within the meaning of Ind AS - 108 "Operating Segments".
- financial year ended 31st March, 2022 along with its comparative year ended on 31st March, 2021 includes company's share of Profit /loss, OCi and post acquisition Net assets (net of cross The consolidated results includes financial results of its Associates. Interests in associates are accounted for using the equity method, wherein consolidated financial Results along with holding impact if any) of all associates. The Associates are (i) Ashoka Viniyoga Ltd (ii) Artee Viniyoga Ltd (iii) Combine holding Ltd (iv) Sahu jain Ltd (v) Sahu Jain services Itd and (vi) Time Consolidated Statement of Assets and Liabilities include company's share of Profit/Loss and Other Comprehensive Income (OCI) of equity-accounted Associates. The Consolidated Results for the Publishing House Ltd. The Unaudited Consolidated /Standalone Ind -AS financial statements as on 31st March, 2022 of theses associates except Combine Holding Ltd., as certified by the management of respective Associates have been used for preparation of the Consolidated results.
  - For the purpose of results, fair value change of investment in unquoted equity shares and those quoted equity shares, which have not been traded / no latest quotes are available, has been considered based on latest available audited financial statements of the respective Investee companies.
- respect of the full financial year and the published year to date figures upto the third quarter of the current / previous financial year. The figures upto third quarter of the current and previous In Standalone Results, the figure of the last quarter of the current financial year and its comparative quarter of previous financial year are the balancing figures between the Audited figures in financial year were subjected to a limited review.
- Figures for previous / corresponding comparative quarters and years have been regrouped/reclassified, wherever necessary to conform the current quarter/ year classification/presentation.

Date: May 30, 2022 Place: New Delhi

DIN: 08529225 Director O. \* S

For Camac Commercial Co. Ltd. By Order of the Board (Swatir Sirvastava)

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