

# CAMAC COMMERCIAL COMPANY LIMITED

Corporate Identity Number : L70109DL1980PLC169318,

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

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## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015

(₹ in Lakhs)

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2015 Unaudited	30.09.2015 Unaudited	31.12.2014 Unaudited	31.12.2015 Unaudited	31.12.2014 Unaudited	31.03.2015 Audited
1	Income from Operations	-	-	-	-	-	-
	<b>Total Income from Operations(net)</b>	-	-	-	-	-	-
2	<b>Expenses</b>						
	a) Employee Benefits Expenses	6.78	7.50	3.32	20.46	4.90	11.43
	b) Depreciation	0.08	0.09	-	0.20	-	-
	c) Advertisement & Publicity charges	0.25	0.25	0.32	0.75	0.99	1.16
	d) Legal & Professional charges	1.21	0.36	0.31	2.02	1.55	1.87
	e) Directors' Sitting Fees	0.04	0.04	0.05	0.12	0.09	0.14
	f) Auditor's Fees	0.08	0.08	0.06	0.24	0.18	0.36
	g) Listing Fees	-	-	-	0.28	0.12	0.12
	h) Tour, Travel & Conveyance Expenses	0.66	0.69	0.65	1.88	0.86	1.32
	i) Other Expenses	0.21	0.38	0.36	0.76	0.68	1.21
	<b>Total Expenses</b>	<b>9.31</b>	<b>9.39</b>	<b>5.07</b>	<b>26.71</b>	<b>9.37</b>	<b>17.61</b>
3	<b>Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)</b>	<b>(9.31)</b>	<b>(9.39)</b>	<b>(5.07)</b>	<b>(26.71)</b>	<b>(9.37)</b>	<b>(17.61)</b>
4	Other Income	19.04	422.95	10.28	576.43	492.34	496.91
5	<b>Profit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)</b>	<b>9.73</b>	<b>413.56</b>	<b>5.21</b>	<b>549.72</b>	<b>482.97</b>	<b>479.30</b>
6	Finance Costs	-	-	-	-	-	-
7	<b>Profit/(Loss) from Ordinary activities after Finance Costs but before exceptional Items (5-6)</b>	<b>9.73</b>	<b>413.56</b>	<b>5.21</b>	<b>549.72</b>	<b>482.97</b>	<b>479.30</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities before tax (7+8)</b>	<b>9.73</b>	<b>413.56</b>	<b>5.21</b>	<b>549.72</b>	<b>482.97</b>	<b>479.30</b>
10	Tax Expense	0.07	(29.46)	0.58	(0.85)	3.53	0.98
11	<b>Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	<b>9.66</b>	<b>443.02</b>	<b>4.63</b>	<b>550.57</b>	<b>479.44</b>	<b>478.32</b>
12	Extraordinary items (Net of tax expense)	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>9.66</b>	<b>443.02</b>	<b>4.63</b>	<b>550.57</b>	<b>479.44</b>	<b>478.32</b>
13a	<b>Appropriations :</b>						
	Special Reserve (U/s 45IC of the RBI Act, 1934)	-	-	-	-	-	95.66
13b	<b>Net Profit/(Loss) after appropriations (13-13a)</b>	<b>9.66</b>	<b>443.02</b>	<b>4.63</b>	<b>550.57</b>	<b>479.44</b>	<b>382.66</b>
14	<b>Paid up Equity Share Capital</b> (Face Value ₹ 10 per Equity Share)	<b>88.28</b>	<b>88.28</b>	<b>88.28</b>	<b>88.28</b>	<b>88.28</b>	<b>88.28</b>
15	<b>Reserves (excluding Revaluation Reserves)</b>	-	-	-	-	-	2,775.47
16	<b>Earnings per Share(Face value of ₹ 10 each) (in ₹)</b> (Before & after Extraordinary items)(not annualised except for year ended)						
	(a) Basic	1.10	50.18	0.53	62.37	54.31	54.18
	(b) Diluted	1.10	50.18	0.53	62.37	54.31	54.18

**Notes :**

- 1 Other Income includes Interest Income, Profit on sale of Long Term & Current Investments and Dividend Income. Income from Dividend is accounted for only when the right to receive the same is established.
- 2 Depreciation on fixed assets has been provided for on Straight Line Method based on Useful life and manner prescribed under Schedule II of the Companies Act, 2013.
- 3 Tax Expenses comprises of Current Tax net of MAT Credit entitlement and Deferred Tax.
- 4 The Reserves includes balance in Special Reserve u/s 45 IC of RBI Act, 1934.
- 5 There are no separate reportable segments as per Accounting Standard-17 on "Segment Reporting" notified by the Companies (Accounting Standards) Rules, 2006.
- 6 Figures for the corresponding periods have been rearranged, restated, wherever necessary, to make them comparable.
- 7 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 08.02.2016. The Statutory Auditors have carried out a Limited Review of the Financial Result for the quarter and Nine Months ended on 31st December, 2015.

By order of the Board of  
Camac Commercial Company Limited

Amrita Gola  
Director  
DIN -01088321



Place: New Delhi  
Date: 08.02.2016

