

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 :- 011-43570812, E-Mail- camaccommercial@gmail.com, Website -www.camaccommercial.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

(₹ in Lakhs)

S. No.	Particulars	Quarter Ended			Year Ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	Total Income from Operations(net)		-	-	-
2	Expenses				
	a) Employee Benefits Expenses				
	b) Depreciation	6.98	10.82	6.18	31.28
	c) Advertisement & Publicity Charges	0.06	0.40	0.03	0.60
	d) Legal & Professional Charges	0.08	0.07	0.25	0.82
	e) Directors' Sitting Fees	0.70	0.48	0.45	2.50
	f) Auditor's Remuneration	0.06	0.08	0.04	0.20
	g) Listing Fees	0.07	0.13	0.08	0.37
	h) Travelling & Conveyance Expenses	0.29	-	0.28	0.28
	i) Digitization Expenses	0.84	0.68	0.53	2.56
	j) Other Expenses	-	2.54	-	2.54
	Total Expenses [2(a) to 2(j)]	0.18	0.35	0.17	1.11
3	Profit/ (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	9.26	15.55	8.01	42.26
4	Other Income	(9.26)	(15.55)	(8.01)	(42.26)
5	Profit/ (Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)	7.74	1,153.36	134.44	1,729.79
6	Finance Costs	(1.52)	1,137.81	126.43	1,687.53
7	Profit/ (Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5+6)	-	2.14	-	2.14
8	Exceptional Items	(1.52)	1,135.67	126.43	1,685.39
9	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	-	-	-	-
10	Tax Expense	(1.52)	1,135.67	126.43	1,685.39
11	Net Profit/ (Loss) from Ordinary Activities after Tax (9+10)	-	9.83	28.54	8.98
12	Extraordinary items (Net of Tax expense)	(1.52)	1,125.84	97.89	1,676.41
13	Net Profit/ (Loss) for the period (11+12)	-	-	-	-
14	Paid up Equity Share Capital (Face Value of Rs. 10 per Share)	(1.52)	1,125.84	97.89	1,676.41
		88.28	88.28	88.28	88.28
15	Reserves (excluding Revaluation Reserves)				
16	Earnings per Share (face value of Rs. 10 each) (Before & after Extraordinary items) (not annualised, except Year Ended)				4,451.88
	Basic (in Rs.)				
	Diluted (in Rs.)	(0.17)	127.53	11.09	189.90
		(0.17)	127.53	11.09	189.90

Notes :

- 1 The above Financial Results for the quarter ended 30th June, 2016 have been reviewed and recommended by the Audit Committee and have been approved and taken on record by the Board of Directors at its meeting held on August 02, 2016 and the Statutory Auditors of the Company have carried out a Limited Review of the Results for the Quarter ended 30th June, 2016.
- 2 Other Income comprises mainly Income in the nature of Dividend, Interest and Gain on Redemption of Investments generated from investment/deployment of funds from time to time. Income from dividend is accounted for only when the right to receive the same is established.
- 3 Reserves include balance in Special Reserve u/s 45 IC of RBI Act, 1934.
- 4 There are no separate reportable segments as per Accounting Standard - 17 on "Segment Reporting" as notified by the Companies (Accounting Standards) Rules, 2006.
- 5 Tax Expense comprises of Current Tax net of MAT Credit entitlement.
- 6 Comparative previous period/year figures of Financial Results have been regrouped and/or rearranged, wherever necessary to make their classification comparable with the current period/year.

Place: New Delhi
Date: 02.08.2016



By order of the Board of Directors
 Camac Commercial Company Limited
 NEW DELHI

Amrita Gola
 DIN-01088321



LIMITED REVIEW REPORT

The Board of Directors
Camac Commercial Co. Ltd

1. We have reviewed the accompanying statement of unaudited financial results of Camac Commercial Co. Ltd, 1st Floor, Express Building, 9-10, Bahadur Shah Zafar Marg, New Delhi – 110 002 for the quarter ended 30th June, 2016 (herein referred to as the "statement") being submitted by the company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these unaudited financial statements based on our Limited Review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. Our review is limited primarily to inquiries of company's personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying interim statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Thakur, Vaidyanath Aiyar & Co.
Chartered Accountants
FRN 000038N



(M.P. Thakur)
Partner
M.No. 052473

Place: New Delhi
Date: 02-08-2016

