

## COMMEX TECHNOLOGY LIMITED

Registered Office: Dev Plaza, 506, 5th Floor, S.V. Road, Andheri (West), Mumbai 400058

	Registered Office : Dev Plaza, 506, 5th Floor, S.V. Road, Andheri (West), Mumbai 400058  PART I: STATEMENT OF STANDALONE & CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2014												
	(₹in Lacs)												
	Particulars	STANDALONE				CONSOLIDATED							
Sr.		Quarter Ended			Year Ended				Year Ended				
No.		30.06.2014 (UNAUDITED)	31.03.2014 (AUDITED)	30.06.2013 (UNAUDITED)	31.03.2014 (AUDITED)	30.06.2014 (UNAUDITED)	31.03.2014 (AUDITED)	30.06.2013 (UNAUDITED)	31.03.2014 (AUDITED)				
		(UNAUDITED)	(AUDITED)	(UNAUDITED)	(AUDITED)	(UNAUDITED)	(AUDITED)	(UNAUDITED)	(AUDITED)				
1	Income from Operations												
	(a) Income from Operations	210.00	662.46	505.72	2429.11	210.00	2443.76	509.12	2392.14				
	<b>Total Income From Operations (Net)</b>	210.00	662.46	505.72	2429.11	210.00	2443.76	509.12	2392.14				
2	Expenses												
	(a) Staff and Administrative Cost	113.95	1208.72	156.56	1981.69	113.95	1992.05	158.80	983.19				
	(e) Depreciation and Amortisation Expenses	45.77	74.01	69.91	291.84	45.77	291.84	69.91	418.12				
	Total Expenses	159.72	1282.73	226.47	2273.53	159.72	2283.89	228.71	1401.31				
3	Profit / (Loss) from Operations before other												
	income, finance costs and exceptional items (1-2)												
	(- 2)	50.28	(620.27)	279.25	155.58	50.28	159.87	280.41	990.83				
1	Od. :	0.00	70.50	0.66	105.67	0.00	105.67	0.66	01.52				
4	Other income	0.00	79.58	8.66	105.67	0.00	105.67	8.66	91.53				
5	Profit / (Loss) from ordinary activities before												
	finance costs and exceptional items $(3+4)$	50.28	(540.69)	287.91	261.25	50.28	265.54	289.07	1082.36				
6	Finance costs	0.05	0.05	0.10	2.48	0.05	2.51	0.10	66.77				
	D 6'' / / T ) 6 1 1 4 4 4 4 6												
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)												
′	inance costs but before exceptional nems (3 - 0)	50.23	(540.74)	287.81	258.77	50.23	263.03	288.97	1015.59				
8	Exceptional Items	-	-	-	-	-	-	-	-				
9	Profit / (Loss) from ordinary activities before tax		(540.54)										
9	(7 + 8)	50.23	(540.74)	287.81	258.77	50.23	263.03	288.97	1015.59				
10	Provision For Tax	17.07	(110.00)	97.83	123.32	17.07	123.32	97.83	173.00				
10	Less: MAT Credit Entitlement	-	111.77	(97.83)	(25.07)	-	(25.07)	(97.83)	(173.00)				
	Tax Expense	17.07	1.76	-	98.25	17.07	98.25	-	-				
11	Net Profit / (Loss) from ordinary activities after	33.16	(542.50)	287.81	160.52	33.16	164.78	288.97	1015.59				
111	tax (9 - 10)												
12	Extraordinary Items (Net of Tax)	_	_	_	_	_	_	_	_				
	•	22.14	(542.50)	207.01	160.50	22.46	164.50	200.05	4047.70				
13	Net Profit / (Loss) for the period (11 - 12)	33.16	(542.50)	287.81	160.52	33.16	164.78	288.97	1015.59				
14	Share of profit / (Loss) of Associates	-	-	-	-	-	-	-	-				
15	Minority interest	-	-	-	-	-	-	-	-				
1,	NAP CALA												
16	Net Profit / (Loss) after Taxes, Minority Interest and share of profit / (loss) of associates												
	(13+14+15)	33.16	(542.50)	287.81	160.52	33.16	164.78	288.97	1015.59				
1.7	Daid on Farrier Chan Cont. 1	2102.11	2102.11	2102 11	2102.11	2102 : 4	2102.11	2102 11	2102.11				
1/	Paid-up Equity Share Capital (Face Value of ₹ 2/- per share)	3102.14	3102.14	3102.14	3102.14	3102.14	3102.14	3102.14	3102.14				
	£												
18	Reserve excluding Revaluation Reserves	_	_	_	9630.43	_	8,871.38	_	8025.54				
	_	-		_	7030.43	_	0,0/1.50	_	0023.34				
19.i	EPS (before Extraordinary Items) (of ₹2/-each)												
	(not annualised):												
	(a) Basic	0.02	0	0.19	0.10		0.11	0.19					
	(b) Diluted	0.02	0	0.19	0.10	0.02	0.11	0.19	0.65				
19.ii	EPS (after Extraordinary Items) (of ₹ 2/- each)												
	(not annualised):												
	(a) Basic	0.02	0.00	0.19	0.10	0.02	0.11	0.19	0.65				
	(b) Diluted	0.02	0.00	0.19			0.11						



1 Publ Num Perc 2 Pron Shar a Pled Num Perc sharn Perc	Particulars  rticulars of Shareholding blic Shareholding mber of shares rcentage of Shareholding	30.06.2014 (UNAUDITED) 83,830,409	STANDALONE Quarter Ended 31.03.2014 (AUDITED)	30.06.2013 (UNAUDITED)	30.06.2014 (AUDITED)	Year Ended 30.06.2013 (UNAUDITED)	31.03.2014
1 Publ Num Perc 2 Pron Shar a Pled Num Perc share	blic Shareholding mber of shares rcentage of Shareholding	(UNAUDITED)	31.03.2014			30.06.2013	
1 Publ Num Perc 2 Pron Shar a Pled Num Perc share Perc	blic Shareholding mber of shares rcentage of Shareholding	(UNAUDITED)					
1 Publ Num Perc 2 Pron Shar a Pled Num Perc sharn Perc	blic Shareholding mber of shares rcentage of Shareholding		(AUDITED)	(UNAUDITED)	(AUDITED)	(UNAUDITED)	( ) TIP TOTAL
1 Publ Num Perc 2 Pron Shar a Pled Num Perc sharn Perc	blic Shareholding mber of shares rcentage of Shareholding	83,830,409					(AUDITED)
2 Shar a Pled Num Perc shar Perc		54.05	89,294,597 57.57	57,990,497 37.39	83,830,409 54.05	57,990,497 37.39	89,294,597 57.57
share Perc	omoters & Promoters Group areholding idged /Encumbered mber of Shares	36,200,000	NIL	NIL	36,200,000	NIL	NIL
Perc	rcentage of shares (as a % of the total areholding of promoter and promoter group)	56.65	NIL	NIL	56.65	NIL	NIL
	rcentage of shares (as a % of the total are capital of the Company)	23.34	NIL	NIL	23.34	NIL	NIL
Num	nEncumbered mber of Shares rcentage of shares (as a % of the total	63,901,531 100.00	65,812,393 100.00	66,808,293 100.00	63,901,531 100.00	66,808,293 100.00	65,812,393 100.00
Perc	areholding of promoter and promoter group) reentage of shares (as a % of the total are capital of the Company)	41.20	42.43	43.07	41.20	43.07	42.43
	Particul	Quarterly (30/06/2014)					
В	INVESTOR COMPLAINTS						
Rece	nding at the beginning of the quarter ceived during the quarter posed of during the quarter	NIL 1 1					
Rem	maining unresolved at the end of the quarter			NIL			l l

## Notes:

- The above Un Audited Financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th August,2014
- 2 Disclosure of Segment-wise information is not applicable as Software development is the Company's only business segment.
- 3 There were no complaints outstanding from Investors during the Year ended 30th June 2014.
- 4 Previous quarter / year figures have been regrouped/ rearranged, wherever necessary.
- 5 Figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- 6 The results can be viewed on Co's website : www.commextechnology.com or BSE website: www.bseindia.com

Place: Mumbai Dated: 14/08/2014 For Commex Technology Limited

Ketan Sheth
Chairman and Managing Director