

COMMEX TECHNOLOGY LIMITED

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)

Sr. No.	Particulars	STANDALONE				CONSOLIDATED			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		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)
1	<b>Income from Operations</b>								
	(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>	<b>210.00</b>	<b>662.46</b>	<b>505.72</b>	<b>2429.11</b>	<b>210.00</b>	<b>2443.76</b>	<b>509.12</b>	<b>2392.14</b>
2	<b>Expenses</b>								
	(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
	<b>Total Expenses</b>	<b>159.72</b>	<b>1282.73</b>	<b>226.47</b>	<b>2273.53</b>	<b>159.72</b>	<b>2283.89</b>	<b>228.71</b>	<b>1401.31</b>
3	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)</b>	<b>50.28</b>	<b>(620.27)</b>	<b>279.25</b>	<b>155.58</b>	<b>50.28</b>	<b>159.87</b>	<b>280.41</b>	<b>990.83</b>
4	Other income	0.00	79.58	8.66	105.67	0.00	105.67	8.66	91.53
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>50.28</b>	<b>(540.69)</b>	<b>287.91</b>	<b>261.25</b>	<b>50.28</b>	<b>265.54</b>	<b>289.07</b>	<b>1082.36</b>
6	Finance costs	0.05	0.05	0.10	2.48	0.05	2.51	0.10	66.77
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>50.23</b>	<b>(540.74)</b>	<b>287.81</b>	<b>258.77</b>	<b>50.23</b>	<b>263.03</b>	<b>288.97</b>	<b>1015.59</b>
8	Exceptional Items	-	-	-	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>50.23</b>	<b>(540.74)</b>	<b>287.81</b>	<b>258.77</b>	<b>50.23</b>	<b>263.03</b>	<b>288.97</b>	<b>1015.59</b>
10	Provision For Tax	17.07	(110.00)	97.83	123.32	17.07	123.32	97.83	173.00
	Less: MAT Credit Entitlement	-	111.77	(97.83)	(25.07)	-	(25.07)	(97.83)	(173.00)
	<b>Tax Expense</b>	<b>17.07</b>	<b>1.76</b>	<b>-</b>	<b>98.25</b>	<b>17.07</b>	<b>98.25</b>	<b>-</b>	<b>-</b>
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>33.16</b>	<b>(542.50)</b>	<b>287.81</b>	<b>160.52</b>	<b>33.16</b>	<b>164.78</b>	<b>288.97</b>	<b>1015.59</b>
12	Extraordinary Items (Net of Tax)	-	-	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 - 12)</b>	<b>33.16</b>	<b>(542.50)</b>	<b>287.81</b>	<b>160.52</b>	<b>33.16</b>	<b>164.78</b>	<b>288.97</b>	<b>1015.59</b>
14	Share of profit / (Loss) of Associates	-	-	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-	-	-
16	<b>Net Profit / (Loss) after Taxes, Minority Interest and share of profit / (loss) of associates (13+14+15)</b>	<b>33.16</b>	<b>(542.50)</b>	<b>287.81</b>	<b>160.52</b>	<b>33.16</b>	<b>164.78</b>	<b>288.97</b>	<b>1015.59</b>
17	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
19.i	<b>EPS (before Extraordinary Items) (of ₹ 2/- each) (not annualised):</b>								
	(a) Basic	0.02	0	0.19	0.10	0.02	0.11	0.19	0.65
	(b) Diluted	0.02	0	0.19	0.10	0.02	0.11	0.19	0.65
19.ii	<b>EPS (after Extraordinary Items) (of ₹ 2/- each) (not annualised):</b>								
	(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	0.10	0.02	0.11	0.19	0.65

