

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

PART I. STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2015

(₹ in Lakhs)

S. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2015 Unaudited	30.06.2015 Unaudited	30.09.2014 Unaudited	30.09.2015 Unaudited	30.09.2014 Unaudited	31.03.2015 Audited
1	Income from Operations	-	-	-	-	-	-
	Total Income from Operations(net)	-	-	-	-	-	-
2	Expenses						
	a) Employee Benefits Expenses	7.50	6.18	1.58	13.68	1.58	11.43
	b) Advertisement & publicity charges	0.25	0.25	0.58	0.50	0.67	1.16
	c) Legal & Professional charges	0.36	0.45	0.63	0.81	1.24	1.87
	d) Directors' Sitting Fees	0.04	0.04	-	0.08	0.04	0.14
	e) Auditor's Fees	0.08	0.08	0.06	0.16	0.12	0.36
	f) Listing Fees	-	0.28	-	0.28	0.12	0.12
	g) Tour, Travel & Conveyance Expenses	0.69	0.53	0.11	1.22	0.21	1.32
	h) Depreciation	0.09	0.03	-	0.12	-	-
	i) Other Expenses	0.38	0.17	0.22	0.55	0.32	1.21
	Total Expenses	9.39	8.01	3.18	17.40	4.30	17.61
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)	(9.39)	(8.01)	(3.18)	(17.40)	(4.30)	(17.61)
4	Other Income	422.95	134.44	471.36	557.39	482.06	496.91
5	Profit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)	413.56	126.43	468.18	539.99	477.76	479.30
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6)	413.56	126.43	468.18	539.99	477.76	479.30
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7+8)	413.56	126.43	468.18	539.99	477.76	479.30
10	Tax Expense	(29.46)	28.54	1.78	(0.92)	2.95	0.98
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	443.02	97.89	466.40	540.91	474.81	478.32
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	443.02	97.89	466.40	540.91	474.81	478.32
13a	Appropriations :						
	Special Reserve (U/s 451C of the RBI Act, 1934)	-	-	-	-	-	95.66
13b	Net Profit/(Loss) after appropriations (13-13a)	443.02	97.89	466.40	540.91	474.81	382.66
14	Paid up Equity Share Capital (Face Value ₹ 10 per Equity Share)	88.28	88.28	88.28	88.28	88.28	88.28
15	Reserves (excluding Revaluation Reserves)	-	-	-	-	-	2,775.47
16	Earnings per Share(Face value of ₹ 10 each) (in ₹) (Before & after Extraordinary items)(not annualised except for year ended)						
	(a) Basic	50.18	11.09	52.84	61.27	53.78	54.18
	(b) Diluted	50.18	11.09	52.84	61.27	53.78	54.18



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PART II. SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2015

Sr. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
A	Particulars of Shareholding						
1	Public Shareholding						
	-Number of Shares	2,74,968	2,74,968	2,74,968	2,74,968	2,74,968	2,74,968
	-Percentage of shareholding	31.15	31.15	31.15	31.15	31.15	31.15
2	Promoters and Promoter Group shareholding:						
	a) Pledged / Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non - encumbered						
	- Number of shares	6,07,832	6,07,832	6,07,832	6,07,832	6,07,832	6,07,832
	- Percentage of shares (as a % of the total shareholding of Promoters and Promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	68.85	68.85	68.85	68.85	68.85	68.85
Particulars		Quarter ended 30.09.2015					
B	Investor Complaints						
	Pending at the beginning of the Quarter						NIL
	Received during the Quarter						NIL
	Disposed off during the Quarter						NIL
	Remaining unresolved at the end of the Quarter						NIL

STATEMENT OF ASSETS AND LIABILITIES

(₹ in Lakhs)

Particulars	As at	As at
	30.09.2015	31.03.2015
	Unaudited	Audited
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	88.28	88.28
(b) Reserves and surplus	3,316.38	2,775.47
Sub-total - Shareholders' funds	3,404.66	2,863.75
2 Non-current liabilities		
(a) Long-term provisions	1.81	1.81
Sub-total - Non-current liabilities	1.81	1.81
Current Liabilities		
(a) Trade Payables	0.49	0.61
(b) Other current Liabilities	47.35	0.07
(c) Short Term Provision	0.01	0.01
Sub-total - Current liabilities	47.85	0.69
TOTAL -EQUITY AND LIABILITIES	3,454.32	2,866.25
B ASSETS		
1 Non-current assets		
(a) Fixed Assets- Tangible Assets	0.99	-
(b) Non-current investments	2,890.24	2,598.06
(c) Deferred tax assets (net)	11.18	10.26
(d) Long-term loans and advances	121.06	65.04
Sub-total - Non-current assets	3,023.47	2,673.36
2 Current assets		
(a) Current investments	185.37	185.37
(b) Cash and Bank Balances	4.38	1.30
(c) Short-term loans and advances	0.16	0.31
(d) Other current assets	240.94	5.91
Sub-total - Current assets	430.85	192.89
TOTAL - ASSETS	3,454.32	2,866.25

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 November 03, 2015. The Statutory Auditors have carried out a Limited Review of Financial result for the quarter and half year ended on 30th September, 2015.

Place: New Delhi
Date: 03.11.2015



By order of the Board of
Camac Commercial Company Limited

Gaurav Jain
Gaurav Jain
Director
DIN - 03331025

