



COMMEX TECHNOLOGY LIMITED
Registered Office : Dev Plaza, 708/709, 7th Floor, S.V. Road, Andheri (West), Mumbai 400058

PART I: UNAUDITED CONSOLIDATED & STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 30TH JUNE, 2015

(INR in Lacs)

Sr. No.	Particulars	CONSOLIDATED				STANDALONE			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		30.06.2015	31.03.2015	30.06.2014	31.03.2015	30.06.2015	31.03.2015	30.06.2014	31.03.2015
		(UNAUDITED)	(AUDITED)	(UNAUDITED)	(AUDITED)	(UNAUDITED)	(AUDITED)	(UNAUDITED)	(AUDITED)
1	Income from Operations								
	(a) Income from Operations	105.00	90.00	-	201.00	-	-	-	-
	Total Income From Operations (Net)	105.00	90.00	-	201.00	-	-	-	-
2	Expenses								
	(a) Staff and Administrative Cost	88.20	89.55	113.95	266.84	21.20	29.90	113.95	206.43
	(e) Depreciation and Amortisation	20.91	46.09	45.77	184.08	20.91	45.48	45.77	184.08
	Total Expenses	109.11	135.64	159.72	450.92	42.11	75.38	159.72	390.51
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	-4.11	-45.64	-159.72	-249.92	-42.11	-75.38	-159.72	-390.51
4	Other income	50.00	76.75	210.00	394.75	50.00	76.75	210.00	394.75
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	45.89	31.11	50.28	144.83	7.89	1.37	50.28	4.24
6	Finance costs	0.19	0.09	0.05	0.25	0.19	0.06	0.05	0.17
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	45.71	31.02	50.23	144.58	7.71	1.31	50.23	4.07
8	Exceptional Items	-	-	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	45.71	31.02	50.23	144.58	7.71	1.31	50.23	4.07
10	Provision For Tax	-	-23.78	17.07	2.58	-	-22.51	17.07	2.58
	Reversal of MAT Credit	198.07	-	-	-	198.07	-	-	-
	Tax Expense	198.07	-23.78	17.07	2.58	198.07	-22.51	17.07	2.58
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	-152.36	54.80	33.16	142.00	-190.36	23.82	33.16	1.49
12	Extraordinary Items (Net of Tax)	-	-	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	-152.36	54.80	33.16	142.00	-190.36	23.82	33.16	1.49
14	Share of profit / (Loss) of Associates	-	-	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-	-	-
16	Net Profit / (Loss) after Taxes, Minority Interest and share of profit / (loss) of associates (13+14+15)	-152.36	54.80	33.16	142.00	-190.36	23.82	33.16	1.49
17	Paid-up Equity Share Capital (Face Value of the Share shall be indicated)	3102.14	3102.14	3102.14	3102.14	3102.14	3102.14	3102.14	3102.14
18	Reserve excluding Revaluation Reserves	-	-	-	9,248.48	-	-	-	9,885.77
19.i	EPS (before Extraordinary Items) (of ₹ 2/- each) (not annualised):								
	(a) Basic	-0.10	0.04	0.02	0.09	-0.12	0.02	0.02	0.00
	(b) Diluted	-0.10	0.04	0.02	0.09	-0.12	0.02	0.02	0.00
19.ii	EPS (after Extraordinary Items) (of ₹ 2/- each) (not annualised):								
	(a) Basic	-0.10	0.04	0.02	0.09	-0.12	0.02	0.02	0.00
	(b) Diluted	-0.10	0.04	0.02	0.09	-0.12	0.02	0.02	0.00



PART II					
Select Information for the 1st Quarter and period Ended 30/06/2015					
Sr. No.	Particulars	STANDALONE AND CONSOLIDATED			Year Ended 31.03.2015 (AUDITED)
		Quarter Ended			
		30.06.2015 (UNAUDITED)	31.03.2015 (AUDITED)	30.06.2014 (UNAUDITED)	
A	Particulars of Shareholding				
1	Public Shareholding				
	Number of shares	9,56,30,216	9,56,30,216	8,38,30,409	9,56,30,216
	Percentage of Shareholding	61.65	61.65	54.05	61.65
2	Promoters & Promoters Group Shareholding				
a	Pledged /Encumbered				
	Number of Shares	3,00,00,000	4,47,05,528	3,62,00,000	4,47,05,528
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	50.44	75.16	56.65	75.16
	Percentage of shares (as a % of the total share capital of the Company)	19.34	28.83	23.34	28.83
b	NonEncumbered				
	Number of Shares	2,94,76,774	1,47,71,246	6,39,01,531	1,47,71,246
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	49.56	24.84	100.00	24.84
	Percentage of shares (as a % of the total share capital of the Company)	19.01	9.52	41.20	9.52
	Particulars			Quarterly (30/06/2015)	
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter			NIL	
	Received during the quarter			NIL	
	Disposed of during the quarter			NIL	
	Remaining unresolved at the end of the quarter			NIL	
Notes:					
1	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,2015				
2	The Statutory Auditors of the Company have carried out the Limited Review of the above results				
3	Disclosure of Segment-wise information is not applicable as Software development is the Company's only business segment.				
4	There were no complaints outstanding from Investors during the Year ended 30th June 2015.				
5	Previous quarter / year figures have been regrouped/ rearranged, wherever necessary.				
6	The results can be viewed on Co's website : www.commextechnology.com or BSE website: www.bseindia.com				
Place: Mumbai Dated: 14/08/2015					
		For Commex Technology Limited  Ketan Sheth Chairman and Managing Director			