

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	Income from Operations								
	(a) Income from Operations	210.00	662.46	505.72	2429.11	210.00	2443.76	509.12	2392.14
	Total Income From Operations (Net)	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)	50.28	(620.27)	279.25	155.58	50.28	159.87	280.41	990.83
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
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	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 (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
	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 tax (9 - 10)	33.16	(542.50)	287.81	160.52	33.16	164.78	288.97	1015.59
12	Extraordinary Items (Net of Tax)	-	-	-	-	-	-	-	-
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	-	-	-	-	-	-	-	-
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
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	EPS (before Extraordinary Items) (of ₹ 2/- each) (not annualised):								
	(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	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	0.10	0.02	0.11	0.19	0.65



DUSHYANT A. GADGIL
B.Com. (Hons.), F.C.A., F.C.S.,
F.I.C.W.A., D.I.R.M., All.

GADGIL & CO.
CHARTERED ACCOUNTANTS

TO THE BOARD OF DIRECTORS OF M/S. COMMEX TECHNOLOGY LIMITED

**AUDITORS' REPORT ON LIMITED REVIEW OF UNAUDITED FINANCIAL RESULTS FOR THE
QUARTER ENDED 30th June, 2014**

We have reviewed the accompanying statement of the **Un-audited Financial Results** of '**Commex Technology Limited**' ('the Company') for the quarter ended June, 30th 2014. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

A review of the interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with Accounting Standards and other recognized accounting practices, have not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatements.

For Gadgil & Co.

Chartered Accountants



(Handwritten Signature)

(D.A.Gadgil)

Proprietor

(Membership No.17795)

Place: Mumbai

Date: 14/08/2014