

COMBINE HOLDING LIMITED

Corporate Identity Number - L65999DL1983PLC016585

Regd. Office: 23A, Shivaji Marg, Main Nazafgarh Road, Near Karampura, New Delhi - 110 015

Phone - 011-43537401, E-Mail - combineholdinglimited@gmail.com, Website :- www.combineholding.in

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015

(Rs. in Lakhs)

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2015 Unaudited	30.09.2015 Unaudited	31.12.2014 Unaudited	31.12.2015 Unaudited	31.12.2014 Unaudited	31.03.2015 Audited
1	Income from Operations	-	-	-	-	-	-
	Total Income from Operations	-	-	-	-	-	-
2	Expenses						
	a) Employee Benefit Expenses	1.96	2.25	0.49	6.19	0.88	2.92
	b) Depreciation	0.01	-	-	0.01	-	-
	c) Advertisement & Publicity Expenses	0.21	0.22	0.32	0.64	0.89	1.07
	d) Legal & Professional Charges	0.27	0.19	0.29	0.60	0.67	1.09
	e) Directors' Sitting Fees & Conveyance Reimbursement	0.04	0.03	0.07	0.14	0.25	0.35
	f) Audit Fees	0.04	0.02	0.04	0.11	0.11	0.22
	g) Listing Fees	-	-	0.34	0.28	0.51	0.51
	h) Conveyance Expenses	0.27	0.36	0.10	0.87	0.16	0.31
	i) Demat Charges	0.03	-	-	0.17	0.13	0.13
	j) Other Expenses	0.06	0.21	0.10	0.30	0.34	0.44
	Total Expenses	2.89	3.28	1.75	9.31	3.94	7.04
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1 - 2)	(2.89)	(3.28)	(1.75)	(9.31)	(3.94)	(7.04)
4	Other Income	0.88	1.74	0.33	16.14	1.45	7.69
5	Profit/(Loss) from Ordinary activities before Finance Costs and Exceptional Items (3+4)	(2.01)	(1.54)	(1.42)	6.83	(2.49)	0.65
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6)	(2.01)	(1.54)	(1.42)	6.83	(2.49)	0.65
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7+8)	(2.01)	(1.54)	(1.42)	6.83	(2.49)	0.65
10	Tax Expense	-	(0.08)	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	(2.01)	(1.46)	(1.42)	6.83	(2.49)	0.65
12	Extraordinary items (Net of Tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(2.01)	(1.46)	(1.42)	6.83	(2.49)	0.65
13a	Appropriations :						
	Special Reserve (U/s 45IC of the RBI Act, 1934)	-	-	-	-	-	0.13
13b	Net Profit/(Loss) after appropriations (13-13a)	(2.01)	(1.46)	(1.42)	6.83	(2.49)	0.52
14	Paid up Equity Share Capital (Face Value Rs.10 per Equity Share)	49.00	49.00	49.00	49.00	49.00	49.00
15	Reserves (excluding Revaluation Reserves)	-	-	-	-	-	28.71
16	Earnings per Share(Face value of Rs.10 each) (in Rs.) (Before & after Extraordinary items) (not annualised, except for the year ended)						
	(a) Basic	(0.41)	(0.30)	(0.29)	1.39	(0.51)	0.13
	(b) Diluted	(0.41)	(0.30)	(0.29)	1.39	(0.51)	0.13

Notes :

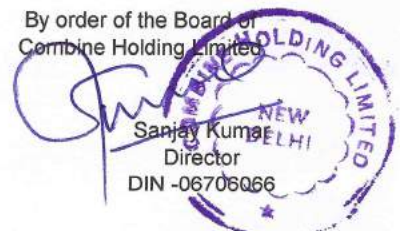
- 1 Other Income includes Interest Income, Profit on sale of Investments and Dividend Income. Income from Dividend is accounted for only when the right to receive the same is established.
- 2 The Reserves includes balance in Special Reserve u/s 45 IC of RBI Act, 1934.
- 3 There are no separate reportable segments as per Accounting Standard-17 on "Segment Reporting" notified by the Companies (Accounting Standards) Rules, 2006.
- 4 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 11.02.2016
- 5 The Statutory Auditors have carried Limited Review of the Financial Results for the Quarter and Nine Months ended 31st December, 2015.
- 6 Tax Expenses comprises of Current Tax net of MAT Credit entitlement.
- 7 Figures for the corresponding periods have been rearranged, restated, wherever necessary, to make them comparable.

For A.K. GUTGUTIA & CO.
CHARTERED ACCOUNTANTS
Firm Registration No. 00012N



(Signature)
R. K. JAIN
Partner
Membership No. 011405

By order of the Board of
Combine Holding Limited



Place : New Delhi
Date : 11-02-2016