

# Som Construction & Developers Limited

Regd. Office: Dosi Bhawan Palton Bazar, Guwahati

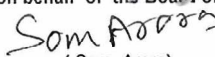
## UNAUDITED FINANCIAL RESULTS (Prov.) FOR THE QUARTER ENDED 30 th , JUNE , 2011

No.	Particulars	Amount in Lacs		
		Quarter	Ended	Year Ended
		30 th June	30 th June	31st March
		2011	2010	2011
		Unaudited	Unaudited	Unaudited
1	a) Net Sales/ Income from Operations	-	-	-
	b) Other Income	0.82	1.07	33.36
	Total	0.82	1.07	33.36
2	Expenditure:			
	a) (Increase)/Decrease in Stock in Trade and work in progress	-	-	-
	b) Consumption of Raw Materials	-	-	-
	c) Purchases of Traded Goods	-	-	-
	d) Employee Cost	3.94	4.18	16.24
	e) Depreciation	0.01	0.02	0.07
	f) Other Expenditure	0.70	0.66	2.23
	Total	4.65	4.86	18.54
3	Profit from Operations before other Income, Interest and Exceptional items ( 1 - 2 )	(3.83)	(3.79)	14.82
4	Other Income	-	-	-
5	Profit Before Interest and Exceptional items ( 3 + 4 )	(3.83)	(3.79)	14.82
6	Interest	-	-	-
7	Profit after Interest but before Exceptional items ( 5 - 6 )	(3.83)	(3.79)	14.82
8	Exceptional items	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax ( 7 + 8 )	(3.83)	(3.79)	14.82
10	Tax Expense- Estimated			
	Income Tax	-	-	4.13
	Deferred Tax	-	-	-
	Fringe Benefit Tax	-	-	-
	Total	-	-	4.13
11	Net Profit (+) /Loss (-) from ordinary Activities after tax ( 9-10)	(3.83)	(3.79)	10.69
12	Extraordinary item ( net of tax expense )	-	-	-
13	Net Profit (+) /Loss (-) for the period ( 11-12)	(3.83)	(3.79)	10.69
14	Paid-up equity share capital ( face value of the Share 10/-)	747.08	747.08	747.08
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-
16	Earnings per share ( EPS)			
	a) Before Deferred Tax	-	-	-
	b) After Deferred Tax	-	-	-
	c) Diluted EPS for the Quarter/ Year	-	-	-
17	Public Shareholding:-			
	Number Of Shares	1,634,412	1,634,412	16,344.12
	Percentage of Shareholding	21.88%	21.88%	21.88%
18	Promoter and Promoter Group Shareholding:-			
	a) Pledged/ Encumbered			
	Number of Shares	NIL	NIL	NIL
	Percentage of shareholding ( As a percentage of the total shareholding of promoter and promoter group ) ( As a percentage of total capital of the Company )	NIL	NIL	NIL
	b) Non-encumbered			
	Number of Equity Shares	5,836,368	5,836,368	5,836,368
	Percentage of shareholding ( As a percentage of the total shareholding of promoter and promoter group ) ( As a percentage of total capital of the Company )	100.00%	100.00%	100.00%
		78.12%	78.12%	78.12%

**Notes:**

- 1 The above results for the Quarter ended 30.06.2011 have been taken on record by the Board at its meeting held on 30.07.2011
- 2 Segment Reporting: As the Company's business activity falls with in a single primary business as an Investment Company, the disclosure requirement of AS-17, issued by ICAI, is not applicable.
- 3 Provision for Deferred Tax, as per Accounting standard-22 has not been done, being immaterial in value
- 4 Previous period's figures are recast wherever necessary.

For & on behalf of the Board of Directors

  
 ( Som Arora )  
 Managing Director

Place: Guwahati  
Dated: 30.07.2011