

# Som Construction & Developers Limited

Regd. Office: Dosi Bhawan Palton Bazar, Guwahati

## UNAUDITED FINANCIAL RESULTS (Prov.) FOR THE QUARTER ENDED 31 st ,DECEMBER , 2011

No.	Particulars	Amount in Lacs				
		Quarter Ended		Nine Month Ended		31st, March 2011
		31 st, December 2011	31 st, December 2010	31 st , December 2011	31 st, December 2010	
		Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
1	a) Net Sales/ Income from Operations					
	b) Other Income	(1.31)	7.31	(0.12)	9.90	37.93
	Total	(1.31)	7.31	(0.12)	9.90	37.93
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	3.95	3.94	11.83	12.29	16.24
	e) Depreciation	0.01	0.01	0.04	0.05	0.07
	f) Other Expenditure	0.37	0.44	1.45	1.40	2.31
	Total	4.33	4.39	13.32	13.74	18.62
3	Profit from Operations before other Income, Interest and Exceptional items ( 1 - 2 )	(5.64)	2.92	(13.44)	(3.84)	19.31
4	Other Income					
5	Profit Before Interest and Exceptional items ( 3 + 4 )	(5.64)	2.92	(13.44)	(3.84)	19.31
6	Interest					
7	Profit after Interest but before Exceptional items ( 5 - 6 )	(5.64)	2.92	(13.44)	(3.84)	19.31
8	Exceptional items					
9	Profit (+) / Loss (-) from Ordinary Activities before tax ( 7 + 8 )	(5.64)	2.92	(13.44)	(3.84)	19.31
10	Tax Expense- Estimated					
	Income Tax					4.37
	Deferred Tax					(0.01)
	Fringe Benefit Tax					-
	Total					4.36
11	Net Profit (+) /Loss (-) from ordinary Activities after tax ( 9-10)	(5.64)	2.92	(13.44)	(3.84)	14.95
12	Extraordinary item ( net of tax expense )	-	-	-	-	-
13	Net Profit (+) /Loss (-) for the period ( 11-12)	(5.64)	2.92	(13.44)	(3.84)	14.95
14	Paid-up equity share capital ( face value of the Share 10/-)	747.08	747.08	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	1,634,412	1,634,412	1,634,412
	Percentage of Shareholding	21.88%	21.88%	21.88%	21.88%	21.88%
18	Promoter and Promoter Group Shareholding:-					
	a) Pledged/ Encumbered					
	Number of Shares	NIL	NIL	NIL	NIL	NIL
	Percentage of shareholding	NIL	NIL	NIL	NIL	NIL
	( As a percentage of the total shareholding of promoter and promoter group)					
	( As a percentage of total capital of the Company )					
	b) Non-encumbered					
	Number of Equity Shares	5,836,368	5,836,368	5,836,368	5,836,368	5,836,368
	Percentage of shareholding					
	( As a percentage of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	( As a percentage of total capital of the Company )	78.12%	78.12%	78.12%	78.12%	78.12%

**Notes:**

- 1 The above results for the Quarter ended 31.12.2011 have been taken on record by the Board at its meeting held on 31.01.2012.
- 2 Segment Reporting: As the Company's business activity falls within 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*

( Som Arora )  
Managing Director

Place: Guwahati  
Dated: 31.01.2012

# **Tandon & Mahendra**

**Chartered Accountants**

14/75, Civil Lines,

Kanpur.

## **LIMITED REVIEW**

We have reviewed the accompanying statement of unaudited financial results of Som Construction & Developers Limited for the period ended 31.12.2011 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has 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 misstatement.

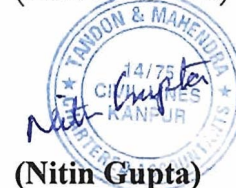
Place: Kanpur

Date: 18.01.2012

**For Tandon & Mahendra**

**Chartered Accountants**

(FRN : 003747C)



**(Nitin Gupta)**

Partner

M.No.405973