

## Som Construction & Developers Limited

Regd. Office: Dosi Bhawan Pallon Bazar, Guwahati

### STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31 st, MARCH, 2013

No.	Particulars	Amount in Lacs				
		Quarter Ended			Year ended	
		31 st, March 2013	31 st, December 2012	31 st, March 2012	31 st, March 2013	31st, March 2012
	Unaudited	Unaudited	Unaudited	Audited	Audited	
1	a) Net Sales/ Income from Operations	209.77			209.77	
	b) Other Income	2.48	0.17	22.61	3.41	34.34
	<b>Total</b>	<b>212.23</b>	<b>0.17</b>	<b>22.61</b>	<b>213.18</b>	<b>34.34</b>
2	<b>Expenditure:</b>					
	a) Changes in Inventories of Finished Goods	-106.47			(106.47)	
	b) Consumption of Raw Materials					
	c) Purchases of Traded Goods	308.29			308.29	
	d) Employee Cost	4.42	4.35	3.95	17.39	15.78
	e) Depreciation	0.02	0.05	0.01	0.16	0.05
	f) Other Expenditure	16.45	0.85	1.48	18.66	14.78
	<b>Total</b>	<b>222.71</b>	<b>5.25</b>	<b>5.44</b>	<b>238.03</b>	<b>30.61</b>
3	Profit from Operations before other Income, Interest and Exceptional Items ( 1 - 2 )	(10.48)	(5.08)	17.17	(24.85)	3.73
4	Other Income					
5	Profit Before Interest and Exceptional Items ( 3 + 4 )	(10.48)	(5.08)	17.17	(24.85)	3.73
6	Interest					
7	Profit after interest but before Exceptional Items ( 5- 6 )	(10.48)	(5.08)	17.17	(24.85)	3.73
8	Exceptional Items					
9	Profit (+) / Loss (-) from Ordinary Activities before tax ( 7 + 8 )	(10.48)	(5.08)	17.17	(24.85)	3.73
10	Tax Expense- Estimated					
	Income Tax				-	3.08
	Deferred Tax				0.08	(0.01)
	Fringe Benefit Tax					
	<b>Total</b>				<b>0.06</b>	<b>3.05</b>
11	Net Profit (+) /Loss (-) from ordinary Activities after tax ( 9-10)	(10.48)	(5.08)	17.17	(24.91)	0.68
12	Extraordinary Item ( net of tax expense )					
13	Net Profit (+) /Loss (-) for the period ( 11-12)	(10.48)	(5.08)	17.17	(24.91)	0.68
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				1,619.49	1,643.87
16	Earnings per share ( EPS)					
	a) Before Deferred Tax					
	b) After Deferred Tax					0.01
	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 ( As a percentage of the total shareholding of promoter and promoter group ) ( As a percentage of total capital of the Company )	NIL	NIL	NIL	NIL	NIL
	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 ) ( As a percentage of total capital of the Company )	100.00%	100.00%	100.00%	100.00%	100.00%

Particulars	3 months ended ( 31.03.2013 )
<b>INVESTORS COMPLAINTS</b>	
Pending at the beginning of the Quarter	NIL
Received during the Quarter	0
Disposed of during the quarter	0
Remaining unresolved at the end of the quarter	NIL

**Notes:**

- 1 The above results for the Quarter ended 31.03.2013 have been taken on record by the Board at its meeting held on 28.05.2013.
- 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 Previous period's figures are recast wherever necessary.

For & on behalf of the Board of Directors

Place: Guwahati  
Dated: 28.05.2013

*Jon Arota*  
(Som Arota)  
Managing Director