

Som Construction & Developers Limited

Regd. Office: Doshi Bhawan Palton Bazar, Guwahati
CIN: L70101AS1987PLC002748, Telephone No. 0361-2544021
Email id: investors.scdl@rediffmail.com

STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 TH, SEPTEMBER, 2014

Sl. No.	Particulars	Amount in Lacs					
		Quarter Ended			Half Year Ended		Year Ended
		30 th,Sept. 2014 (Unaudited)	30 th June 2014 (Unaudited)	30 th,Sept. 2013 (Unaudited)	30 th,Sept. 2014 (Unaudited)	30 th,Sept. 2013 (Unaudited)	31st March, 2014 (Audited)
1	a) Net Sales/ Income from Operations	2,715.88	2,893.79	161.29	5,609.67	316.99	1,333.50
	b) Other Income	2.78	0.85	(7.70)	3.63	(9.52)	3.04
	Total	2,718.66	2,894.64	153.59	5,613.30	307.47	1,336.54
2	Expenditure:						
	a) Change in Inventories of Finished Goods	32.49	(4.51)	40.83	27.98	33.56	2.46
	b) Consumption of Raw Materials	-	-	-	-	-	-
	c) Purchases of Traded Goods	2,710.72	2,881.62	143.81	5,592.34	308.00	1,286.06
	d) Employee Cost	5.13	5.11	4.62	10.24	9.00	18.88
	e) Depreciation	0.06	0.05	0.03	0.11	0.06	0.22
	f) Other Expenditure	8.66	10.39	0.69	19.05	2.19	18.39
	Total	2,757.06	2,892.66	189.98	5,649.72	352.81	1,326.01
3	Profit from Operations before other Income, Interest and Exceptional items (1 - 2)	(38.40)	1.98	(36.39)	(36.42)	(45.34)	10.53
4	Other Income	-	-	-	-	-	-
5	Profit Before Interest and Exceptional items (3 + 4)	(38.40)	1.98	(36.39)	(36.42)	(45.34)	10.53
6	Interest	-	-	-	-	-	-
7	Profit after Interest but before Exceptional items (5 - 6)	(38.40)	1.98	(36.39)	(36.42)	(45.34)	10.53
8	Exceptional items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7 + 8)	(38.40)	1.98	(36.39)	(36.42)	(45.34)	10.53
10	Tax Expense- Estimated	-	-	-	-	-	-
	Income Tax	-	-	-	-	-	1.86
	Mat Credit Available	-	-	-	-	-	(1.86)
	Deferred Tax	-	-	-	-	-	0.02
		-	-	-	-	-	(0.02)
11	Net Profit (+) /Loss (-) from ordinary Activities after tax (9-10)	(38.40)	1.98	(36.39)	(36.42)	(45.34)	10.55
12	Extraordinary item (net of tax expense)	-	-	-	-	-	-
13	Net Profit (+) /Loss (-) for the period (11-12)	(38.40)	1.98	(36.39)	(36.42)	(45.34)	10.55
14	Paid-up equity share capital (face value of the Share 10/-)	747.08	747.08	747.08	747.08	747.08	747.08
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	1,630.49
16	Earnings per share (EPS)						
	After extraordinary item						
	a) Before Deferred Tax	-	-	-	-	-	-
	b) After Deferred Tax	-	-	-	-	-	-
	c) Diluted EPS for the Quarter / Year	-	-	-	-	-	0.14
17	Public Shareholding:-						
	Number Of Shares	1,634,412	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%	21.88%
18	Promoter and Promoter Group Shareholding:-						
	a) Pledged/ Encumbered						
	Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shareholding	NIL	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	5,836,368
	Percentage of shareholding	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	(As a percentage of the total shareholding of promoter and promoter group)						
	(As a percentage of total capital of the Company)	78.12%	78.12%	78.12%	78.12%	78.12%	78.12%

Particulars	3 months ended (30.09.2014)
INVESTORS COMPLAINTS	
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 30.09.2014 have been taken on record by the Board at its meeting held on 14.11.2014
- 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 Arun

Dated: 14.11.2014
Place: Guwahati

Managing Director

Som Construction & Developers Limited

Regd. Office: Dosi Bhawan , Palton Bazar, Guwahati-781001

CIN: L70101AS1987PLC002748-Telephone No.0361-2544021

Email: investors.scdl@rediffmail.com

Information pursuant to Clause 41(1)(ea) of the Listing Agreement:

STANDALONE STATEMENT OF ASSETS & LIABILITIES AS AT SEPTEMBER 30, 2014

Rs. in Lacs

S. No.	Standalone Statement of Asset & Liabilities	As at Sept.30, 2014, (Unaudited)	As at March 31, 2014 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	(a) Share Capital	747.08	747.08
	(b) Reserves and Surplus	1,596.58	1,630.49
	(b) Money received against share warrants	-	-
	Sub-total - Shareholder's funds	2,343.66	2,377.57
2	Share application money pending allotment		
3	Minority interest		
4	Non-current liabilities		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (Net)	0.09	0.09
	(c) Other Long-term liabilities	-	-
	(d) Long-term provisions	4.43	4.43
	Sub-total - Non-current liabilities	4.52	4.52
5	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables		
	(c) Other current liabilities	2.17	2.30
	(d) Short-term provisions	-	1.86
	Sub-total - Current liabilities	2.17	4.16
	TOTAL - EQUITY AND LIABILITIES	2,350.35	2,386.25
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	0.35	0.49
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	431.00	431.00
	(d) Deferred tax assets (net)	-	-
	(d) Long term loans and advances	1,768.11	1,773.11
	(e) Other non-current assets	-	-
	Sub-total - Non-current assets	2,199.46	2,204.60
2	Current assets		
	(a) Current Investments		
	(b) Inventories	76.02	104.00
	(c) Trade receivables		
	(d) Cash and cash equivalents	11.52	17.82
	(d) Short- term loans and advances	59.49	59.49
	(e) Other current assets	3.86	0.34
	Sub-total - Current assets	150.89	181.65
	TOTAL - ASSETS	2,350.35	2,386.25

For & on behalf of the Board of Directors

Som Arora

Place: Guwahati
Dated: 14.11.2014

Som Arora
Managing Director

Tandon & Mahendra
Chartered Accountants
14/75, Civil Lines,
Kanpur.

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of **SOM CONSTRUCTION & DEVELOPERS LIMITED** for the period ended 30.09.2014 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 recognized 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: 14.11.2014

For **Tandon & Mahendra**
Chartered Accountants
(FRN: 003747C)



(Saurabh Shukla)
Partner
M. No. 405240