

## Som Construction & Developers Limited

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

### AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 st, MARCH, 2014

No.	Particulars	Amount In Lacs				
		Quarter Ended			Year ended	
		31 st. March 2014	31 st. December 2013	31 st. March 2013	31 st. March 2014	31st, March 2013
	Unaudited	Unaudited	Unaudited	Audited	Audited	
1	a) Net Sales/ Income from Operations	575.74	440.77	209.77	1,333.50	209.77
	b) Other Income	11.69	0.87	2.46	3.04	3.41
	<b>Total</b>	<b>587.43</b>	<b>441.64</b>	<b>212.23</b>	<b>1,336.54</b>	<b>213.18</b>
2	Expenditure:					
	a) Changes in Inventories of Finished Goods	9.15	(40.25)	(106.47)	2.46	(106.47)
	b) Consumption of Raw Materials	-	-	-	-	-
	c) Purchases of Traded Goods	523.13	454.93	308.29	1,286.06	308.29
	d) Employee Cost	5.05	4.83	4.42	18.88	17.39
	e) Depreciation	0.13	0.03	0.02	0.22	0.16
	f) Other Expenditure	14.21	1.99	16.45	18.39	18.66
	<b>Total</b>	<b>551.67</b>	<b>421.53</b>	<b>222.71</b>	<b>1,326.01</b>	<b>238.03</b>
3	Profit from Operations before other Income, Interest and Exceptional items ( 1 - 2 )	35.76	20.11	(10.48)	10.53	(24.85)
4	Other Income	-	-	-	-	-
5	Profit Before Interest and Exceptional items ( 3 + 4 )	35.76	20.11	(10.48)	10.53	(24.85)
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional items ( 5 - 6 )	35.76	20.11	(10.48)	10.53	(24.85)
8	Exceptional items	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax ( 7 + 8 )	35.76	20.11	(10.48)	10.53	(24.85)
10	Tax Expense - Estimated	-	-	-	-	-
	Income Tax	-	-	-	1.86	-
	Mat Credit Available	-	-	-	(1.86)	-
	Deferred Tax	-	-	-	(0.02)	0.06
	Fringe Benefit Tax	-	-	-	-	-
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(0.02)</b>	<b>0.06</b>
11	Net Profit (+) / Loss (-) from ordinary Activities after tax ( 9-10 )	35.76	20.11	(10.48)	10.55	(24.91)
12	Extraordinary item ( net of tax expense )	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period ( 11-12 )	35.76	20.11	(10.48)	10.55	(24.91)
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	-	-	-	1,630.49	1,619.49
16	Earnings per share ( EPS)					
	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
	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%
		78.12%	78.12%	78.12%	78.12%	78.12%

Particulars	3 months ended ( 31.03.2014 )
<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

- The above results for the Quarter ended 31.03.2014 have been taken on record by the Board at its meeting held on 26.05.2014.
- 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.
- The figures for the quarter ended 31 st March 2014 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.
- Previous period's figures are recast wherever necessary.

For & on behalf of the Board of Directors

  
 ( Som Arora )  
 Managing Director

Place Guwahati  
Dated: 26.05.2014

## Som Construction & Developers Limited

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

CIN: L70101AS1987PLC002748-Telephone No.0361-2544021

Email: [investors.scdl@rediffmail.com](mailto:investors.scdl@rediffmail.com)

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

**STANDALONE STATEMENT OF ASSETS & LIABILITIES AS AT MARCH 31, 2014**

Rs. in Lacs

S. No.	Standalone Statement of Asset & Liabilities	As at March 31, 2014, ( Audited )	As at March 31, 2013 ( Audited )
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder's Funds</b>		
	(a) Share Capital	747.08	747.08
	(b) Reserves and Surplus	1,630.49	1,619.49
	(b) Money received against share warrants		
	<b>Sub-total - Shareholder's funds</b>	<b>2,377.57</b>	<b>2,366.57</b>
<b>2</b>	Share application money pending allotment		
<b>3</b>	Minority interest		
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings		193.50
	(b) Deferred tax liabilities (Net)	0.09	0.11
	(c) Other Long-term liabilities		
	(d) Long-term provisions	4.43	4.88
	<b>Sub-total - Non-current liabilities</b>	<b>4.52</b>	<b>198.49</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings		
	(b) Trade payables		
	(c) Other current liabilities	2.30	2.00
	(d) Short-term provisions	1.86	-
	<b>Sub-total - Current liabilities</b>	<b>4.16</b>	<b>2.00</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2,386.25</b>	<b>2,567.06</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	0.49	0.71
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	431.00	431.00
	(d) Deferred tax assets (net)	-	-
	(d) Long term loans and advances	1,773.11	1,951.00
	(e) Other non-current assets	-	-
	<b>Sub-total - Non-current assets</b>	<b>2,204.60</b>	<b>2,382.71</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current Investments		
	(b) Inventories	104.00	106.47
	(c) Trade receivables		
	(d) Cash and cash equivalents	17.82	19.73
	(d) Short-term loans and advances	59.49	53.88
	(e) Other current assets	0.34	4.27
	<b>Sub-total - Current assets</b>	<b>181.65</b>	<b>184.35</b>
	<b>TOTAL - ASSETS</b>	<b>2,386.25</b>	<b>2,567.06</b>

For & on behalf of the Board of Directors

*Som Arora*

Place: Guwahati  
Dated: 26.05.2014

Som Arora  
Managing Director