

# Som Construction & Developers Limited

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

## EXTRACT OF STATEMENT OF STANDALONE UN AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31 ST, DECEMBER, 2015

Sl. No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		3 Month ended	Preceding 3 months ended	Corresponding 3 Months ended	Year to date figures for current period ended -31.12.2015	Year to date figures for previous year ended 31.12.2014	
		31.12.2015	30.09.2015	31.12.2014	ended -31.12.2015	ended 31.12.2014	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
1	<b>Income from Operations</b>						
	a) Net Sales /Income from Operations(net of Excise Duty )	40.82	67.38	1,367.64	345.59	6,977.31	7,112.77
	b) Other Operating Income	0.28	2.08	13.61	4.19	17.24	51.59
	<b>Total Income from Operation ( net )</b>	<b>41.10</b>	<b>69.46</b>	<b>1,381.25</b>	<b>349.78</b>	<b>6,994.55</b>	<b>7,164.36</b>
2	<b>Expenses:</b>						
	a) Change in Inventories of Finished Goods work -in- progress and stock -in -trade	12.04	6.30	6.48	18.42	34.46	10.80
	b) Cost of Material Consumed	-	-	-	-	-	-
	c) Purchases of stock -in- trade	34.89	65.44	1,361.88	337.91	6,954.22	7,105.36
	d) Employee benefits expenses	6.22	6.22	5.14	18.66	15.38	20.90
	e) Depreciation and amortisation expenses	0.02	0.01	0.05	0.03	0.16	0.39
	f) Other Expenses ( Any item exceeding 10% of the total expenses relating to continuing operations to be shown Separately	1.92	1.08	5.05	4.11	24.55	14.17
	<b>Total Expenses</b>	<b>55.09</b>	<b>79.05</b>	<b>1,378.60</b>	<b>379.13</b>	<b>7,028.77</b>	<b>7,151.62</b>
3	Profit/ (Loss ) from operations before other Income, finance costs and Exceptional items ( 1 - 2 )	(13.99)	(9.59)	2.65	(29.35)	(34.22)	12.74
4	Other Income	-	-	-	-	-	-
5	Profit/ ( Loss) from ordinary activities before finance costs and exceptional items ( 3 + 4 )	(13.99)	(9.59)	2.65	(29.35)	(34.22)	12.74
6	Finance Cost	-	-	-	-	-	-
7	Profit / (Loss ) from ordinary activities after finance cost but before exceptional items ( 5 - 6 )	(13.99)	(9.59)	2.65	(29.35)	(34.22)	12.74
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/ Loss ( - ) from Ordinary Activities before tax ( 7 + 8 )	(13.99)	(9.59)	2.65	(29.35)	(34.22)	12.74
10	Tax Expense- Estimated						
	Income Tax	-	-	-	-	-	2.90
	Mat Credit Available	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	(0.10)
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2.80</b>
11	Not Profit / (Loss) from ordinary Activities after tax ( 9-10)	(13.99)	(9.59)	2.65	(29.35)	(34.22)	9.94
12	Extraordinary item ( net of tax expense )	-	-	-	-	-	-
13	Net Profit / ( Loss ) for the period ( 11-12)	(13.99)	(9.59)	2.65	(29.35)	(34.22)	9.94
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	-	-	-	-	-	1,640.48
16	Earnings per share ( EPS)						
	a) Before Deferred Tax	-	-	-	-	-	-
	a)After Deferred Tax	-	-	-	-	-	-
	b) Diluted EPS for the Quarter / Year	-	-	-	-	-	0.13

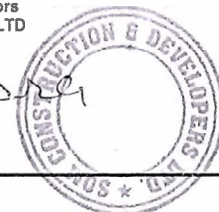
**Notes:**

1 The above results was taken on record by the Directors in the meeting held on 11 th day of February 2016

For & on behalf of the Board of Directors  
SOM CONSTRUCTION & DEVELOPERS LTD

Place:Guwahati  
Dated:11.02.2016

*Som Arora*  
Som Arora  
Managing Director  
DIN -00162268



# Tandon & Mahendra

Chartered Accountants

14/75, Gopal Vihar,  
Civil Lines, Kanpur

## LIMITED REVIEW REPORT

Review Report to,


**SOM CONSTRUCTION AND DEVELOPERS LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **SOM CONSTRUCTION AND DEVELOPERS LIMITED** for the period ended 31.12.2015. This statement is the responsibility of the Company's Management and has been approved by the 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 analytical procedures applied to financial data and thus provide 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 Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **TANDON & MAHENDRA**  
Chartered Accountants

  
  
(Saurabh Shukla)

Partner

M. No. 405240

Kanpur

Date: 01.02.2016

Place: Kanpur