

Tandon & Mahendra

CHARTERED ACCOUNTANTS

14/75, GOPAL VIHAR, CIVIL LINES

KANPUR - 208 001

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Date

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 30.06.2016. 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: 01.08.2016

Place: Kanpur

Som Construction & Developers Limited

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

STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER ENDED 30 TH JUNE, 2016

No.	Particulars	Rupees in Lacs			
		Quarter Ended			Year ended
		3 Month ended 30.06.2016 (Reviewed)	Preceding 3 months ended 31.03.2016 (Audited)	Corresponding 3 month ended 30.06.2015 (Reviewed)	Year to date figures for current period ended 31.03.2016 (Audited)
1	a) Net Sales/ Income from Operations	120.96	21.08	237.39	366.66
	b) Other Income	0.39	14.28	1.89	18.47
	Total	121.35	35.36	239.22	385.13
2	Expenditure:				
	a) Changes in Inventories of Finished Goods	(46.74)	24.55	0.08	42.97
	b) Consumption of Raw Materials	-	-	-	-
	c) Purchases of Traded Goods	128.31	25.97	237.58	383.88
	d) Employee Cost	6.12	6.31	6.22	24.97
	e) Depreciation	-	-	-	-
	f) Other Expenditure	1.50	2.31	1.11	6.42
	Total	89.19	59.14	244.99	438.24
3	Profit from Operations before other Income, Interest and Exceptional Items (1 - 2)	32.16	(23.78)	(5.77)	(53.11)
4	Other Income				
5	Profit Before Interest and Exceptional Items (3 + 4)	32.16	(23.78)	(5.77)	(53.11)
6	Interest				
7	Profit after Interest but before Exceptional Items (5 - 6)	32.16	(23.78)	(5.77)	(53.11)
8	Exceptional Items				
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7 + 8)	32.16	(23.78)	(5.77)	(53.11)
10	Tax Expense- Estimated				
	Income Tax	-	-	-	-
	Mat Credit Available	-	-	-	-
	Deferred Tax	-	-	-	(16.81)
	Fringe Benefit Tax	-	-	-	-
	Total	-	-	-	(16.81)
11	Net Profit (+) / Loss (-) from ordinary Activities after tax (9-10)	32.16	(23.78)	(5.77)	(36.30)
12	Extraordinary item (net of tax expense)				
13	Net Profit (+) / Loss (-) for the period (11-12)	32.16	(23.78)	(5.77)	(36.30)
14	Paid-up equity share capital (face value of the Share 10/-)	747.08	747.08	747.08	747.08
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	1,604.04
16	Earnings Per Share (EPS) before extraordinary items				
	a) Basic	0.43	(0.31)	(0.07)	(0.49)
	b) Diluted	0.43	(0.31)	(0.07)	(0.49)
	Earnings Per Share (EPS) after extraordinary items				
	a) Basic	0.43	(0.31)	(0.07)	(0.49)
	b) Diluted	0.43	(0.31)	(0.07)	(0.49)
17	Public Shareholding:-				
	Number Of Shares	1,634,412	1,634,412	1,634,412	1,634,412
	Percentage of Shareholding	21.88%	21.88%	21.88%	21.88%
18	Promoter and Promoter Group Shareholding:-				
	a) Pledged/ Encumbered				
	Number of Shares	NIL	NIL	NIL	NIL
	Percentage of shareholding	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
	Percentage of shareholding	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%

For and on behalf of
SOM CONSTRUCTION & DEVELOPERS LIMITED

Som Arora

Som Arora
(Managing Director)

Place: Guwahati
Dated: 06.06.2016

