



SOM DATT FINANCE CORPORATION LTD.

(Rs.in Lacs)

Sl. No.	Particulars	Quarter Ended		Year Ended 31-Mar-14 (Audited)
		30-Jun-14 (Unaudited)	30-Jun-13 (Unaudited)	
	Income			
1.	Net Sales/Income from Capital Mrkt Operations	20.04	15.00	74.36
2.	Other Income	3.12	30.92	43.36
3.	Total Income (1 + 2)	23.16	45.92	117.72
4.	Expenditure			
	i) Employee Cost	2.93	2.49	12.97
	ii) Direct Expenses relating to Capital Mrkt Operations	11.09	19.50	61.21
	iii) Other Expenses	3.81	0.22	-
	Total Expenditure (i + ii + iii)	17.83	22.21	74.18
5.	Profit Before Depreciation (3 - 4)	5.33	23.71	43.54
6.	Depreciation	0.22	0.26	1.08
7.	Financial Cost	-	-	-
8.	Profit Before Tax (5 - 6 - 7)	5.11	23.45	42.46
9.	Excess Provision for Earlier Years Written Back			
10.	Provision for Taxation			
	- Current	-	2.00	1.94
	- Deferred	-	-	0.14
11.	Tax Adjustment for Income Tax for Earlier Years	-	-	-
12.	Net Profit (8+9 - 10-11)	5.11	21.44	40.38
13.	Paid up Equity Capital (Face Value of equity shares of Rs.10 each)	1,000.80	1,000.80	1,000.80
14.	Reserve,excluding Revaluation Reserve	-	-	338.91
15.	Earning per share (Basic & Diluted) (Not Annualised for the quarter)	0.05	0.21	0.40
16.	Public Shareholding			
	- Number of Shares	3,083,735	3,083,735	3,083,735
	- Percentage of Shareholding	30.81%	30.81%	30.81%
17.	Promoters and Promoter group Shareholding			
a)	Pledged/Encumbered			
	-Number of shares	NIL	NIL	NIL
	-% of shares(% of total shareholding of promoter group)	NIL	NIL	NIL
	-% of shares(% of total share capital of company)	NIL	NIL	NIL
b)	Non Encumbered shares			
	-Number of shares	6,924,235	6,924,235	6,924,235
	-% of shares(% of total shareholding of promoter group)	100%	100%	100.00%
	-% of shares(% of total share capital of company)	69.19%	69.19%	69.19%

Notes :

- The above results have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 13 August, 2014
- Previous year/quarter figures are regrouped/ restated, wherever necessary.
- During the quarter No investor's complaints were received and No complaint was pending at the beginning or at the end of the quarter.

By Order of the Board

LATIKA DATT ABBOTT
Managing Director

Place : New Delhi

Dated : 13 August 2014

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