



SOM DATT FINANCE CORPORATION LTD.

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2015

Part-I Statement of Standalone/ Consolidated Audited Financial Results for year ended March 31,2015

(Rs.in lacs)

CIN L65921WB1993PLC060507

Sl No	Particulars	STANDALONE RESULTS				CONSOLIDATED RESULTS		
		QUARTER ENDED		YEAR ENDED		YEAR ENDED		
		31-03-2015 (Unaudited)	31-12-2014 (Unaudited)	31-03-2014 (Unaudited)	31-03-2015 (Audited)	31-03-2014 (Audited)	31-03-2015 (Audited)	31-03-2014 (Audited)
Income								
1	Net Sales/Income from Operations	30.23	21.74	28.22	91.99	74.36	91.99	74.36
2	Other Income	0.14	14.44	1.06	19.14	43.36	19.14	43.36
3	Total Income (1 + 2)	30.37	36.18	29.28	111.13	117.72	111.13	117.72
Expenditure								
i)	Employee Cost	6.20	4.53	5.56	15.92	12.97	15.92	12.97
ii)	Direct Expenses relating to Capital Mrkt. Operations	12.34	12.14	14.35	48.09	61.21	48.09	61.28
iii)	Other Expenses	3.51	3.89	-	15.30	-	15.40	-
	Total Expenditure (i + ii + iii)	22.05	20.56	19.91	79.31	74.18	79.40	74.25
	Profit Before Depreciation and Financial Cost(3 - 4)	8.32	15.63	9.37	31.82	43.54	31.73	43.47
	Depreciation	0.49	0.22	0.30	1.15	1.08	1.15	1.08
	Financial Cost	-	-	-	-	-	-	-
8	Profit Before Tax (5-6-7)	7.83	15.41	9.07	30.67	42.46	30.58	42.39
9	Provision for Taxation							
	- Current	2.20	2.00	1.94	4.20	1.94	4.20	1.94
	- Deferred	-	-	-	(0.03)	0.14	(0.03)	0.14
10	Tax Adjustment for Income tax for earlier years	9.05	-	-	9.05	-	9.05	-
11	Net Profit (8-9-10)	(3.42)	13.41	7.13	17.45	40.38	17.36	40.31
Part -II								
13	Paid up Equity Capital (Face Value of equity shares of Rs.10 each)	1,000.80	1,000.80	1,000.80	1,000.80	1,000.80	1,000.80	1,000.80
14	Reserve,excluding Revaluation Reserve	-	-	-	356.17	338.91	330.70	330.70
15	Earning per share (Basic & Diluted) (Not Annualised for the quarter)	(0.03)	0.13	0.07	0.17	0.40	0.17	0.40
16	Aggregate of Non-Promoter Shareholding							
	- Number of Shares	3,083,735	3,083,735	3,083,735	3,083,735	3,083,735	3,083,735	3,083,735
	- Percentage of Shareholding	30.81%	30.81%	30.81%	30.81%	30.81%	30.81%	30.81%
17	Promoters and Promoter group Shareholding							
a)	Pledged/Encumbered							
	-Number of shares	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	-% of shares(% of total shareholding of promoter group)	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	-% of shares(% of total share capital of company)	NIL	NIL	NIL	NIL	NIL	NIL	NIL
b)	Non Encumbered shares							
	-Number of shares	6,924,235	6,924,235	6,924,235	6,924,235	6,924,235	6,924,235	6,924,235
	-% of shares(% of total shareholding of promoter group)	100%	100%	100%	100%	100%	100%	100%
	-% of shares(% of total share capital of company)	69.19%	69.19%	69.19%	69.19%	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 30th May 2015.
- 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

Place : New Delhi
Dated : 30.05.2015



Latika Datt Abbott

Latika Datt Abbott
Managing Director
DIN 00031056