



# SOM DATT FINANCE CORPORATION LTD.

REGD.OFFICE : ROOM NO.24-25, 10,OLD POST OFFICE STREET, KOLKATA -700 001  
Corporate Office : 56-58, Community Centre, East of Kailash, New Delhi-110065

(Rs.in Lacs)

Sl. No.	Particulars	Quarter Ended		9 Months Ended		Year Ended 31-Mar-14 (Audited)
		31-Dec-14 (Unaudited)	31-Dec-13 (Unaudited)	31-Dec-14 (Unaudited)	31-Dec-13 (Unaudited)	
	<b>Income</b>					
1.	Net Sales/Income from Operations	21.74	19.66	61.76	46.14	74.36
2.	Other Income	14.44	0.34	19.00	42.30	43.36
3.	<b>Total Income (1 + 2)</b>	<b>36.18</b>	<b>19.99</b>	<b>80.76</b>	<b>88.44</b>	<b>117.71</b>
	<b>Expenditure</b>					
	i) Employee Cost	4.53	2.46	9.72	7.41	12.97
	ii) Direct Expenses relating to Capital Mkt Operat	12.14	7.06	35.75	35.31	61.21
	iii) Other Expenses	3.89	3.83	11.79	11.32	-
4.	<b>Total Expenditure ( i + ii + iii )</b>	<b>20.55</b>	<b>13.35</b>	<b>57.26</b>	<b>54.05</b>	<b>74.18</b>
5.	<b>Profit Before Depreciation (3 -4)</b>	<b>15.63</b>	<b>6.64</b>	<b>23.50</b>	<b>34.40</b>	<b>43.53</b>
6.	Depreciation	0.22	0.26	0.66	0.78	1.08
7.	Financial Cost	-	-	-	0.22	-
8.	<b>Profit Before Tax (5 -6 -7)</b>	<b>15.41</b>	<b>6.38</b>	<b>22.84</b>	<b>33.40</b>	<b>42.46</b>
9.	Excess Provision for Earlier Years Written Back	-	-	-	-	-
10.	Provision for Taxation					
	- Current	2.00	-	2.00	2.00	1.94
	- Earlier Year	-	-	-	-	-
	- Deferred	-	-	-	-	0.14
11.	<b>Net Profit (8 -9-10)</b>	<b>13.41</b>	<b>6.38</b>	<b>20.84</b>	<b>31.40</b>	<b>40.38</b>
12.	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
13.	Reserve,excluding Revaluation Reserve	-	-	-	-	338.91
14.	Earning per share (Basic & Diluted) (Not Annualised for the quarter)	0.13	0.06	0.21	0.31	0.40
15.	Public Shareholding					
	- Number of Shares	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%
16.	Promoters and Promoter group Shareholding					
a)	Pledged/Encumbered					
	-Number of shares	NIL	NIL	NIL	NIL	NIL
	-% of shares(% of total shareholding of promoter g	NIL	NIL	NIL	NIL	NIL
	-% of shares(% of total share capital of company)	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
	-% of shares(% of total shareholding of promoter g	100.00%	100.00%	100.00%	100.00%	100.00%
	-% of shares(% of total share capital of company)	69.19%	69.19%	69.19%	69.19%	69.19%

**Notes :**

1. Unaudited financial results are given as per the requirements of clause 41 of the 'Listing Agreement'.
2. The above results have been reviewed and approved by the Board of Directors at their meeting held on 13th Feb 2015
3. The above results for the Quarter ended 31st December, 2014 have been subjected to a " Limited Review" by statutory auditors in terms of the 'Listing Agreements' entered with the Stock Exchanges.
4. During the quarter no investors complaints were received and redressed. No complaint was pending at the beginning or at the end of the quarter.
5. Previous year/quarter figures are regrouped/ restated, wherever necessary.

Place : New Delhi  
Dated : 13th feb 2015



By Order of the Board

*Latika Datt Abbott*  
Latika Datt Abbott  
Director

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