



# SOM DATT FINANCE CORPORATION LTD.

CIN : L65921WB1993PLC060507

Dated: 14<sup>th</sup> February, 2017

To,

The Manager  
Bombay Stock Exchange Ltd.  
25<sup>th</sup> Floor, P.J. Tower  
Dalal Street  
Mumbai – 400 001

**Subject: Submission of Un-Audited Financial Result for the Quarter ended 31<sup>st</sup> December - 2016 under clause 41 of the listing agreement. (Som Datt Finance Corporation Ltd.)**

Dear Sir/Madam,

Please find enclosed herewith a copy of Un-Audited Financial Result for the Quarter ended 31<sup>st</sup> December - 2016 under clause 41 of the listing agreement for your information and record.

Kindly acknowledge the receipt.

Thanking you

Yours faithfully

**For Som Datt Finance Corporation Ltd.**

Rajeev Gautam  
(C.F.O.)





# SOM DATT FINANCE CORPORATION LTD.

CIN : L65921WB1993PLC060507

REGD.OFFICE : GAJRAJ CHAMBERS 2B, SECOND FLOOR 86B/2 TOPSIA ROAD, KOLKATA-700046

Corporate Office : 56-58, Community Centre, East of Kailash, New Delhi-110065

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2016

(Rs.in Lacs)

Sl. No.	Particulars	Quarter Ended		9 Months Ended		Year Ended
		31-Dec-16 (Unaudited)	31-Dec-15 (Unaudited)	31-Dec-16 (Unaudited)	31-Dec-15 (Unaudited)	31-Mar-16 (Audited)
	<b>Income</b>					
1.	Net Sales/Income from Operations	43.49	35.74	103.07	93.27	116.83
2.	Other Income	0.06	0.62	41.30	4.74	42.30
3	<b>Total Income (1 + 2)</b>	<b>43.55</b>	<b>36.36</b>	<b>149.37</b>	<b>98.01</b>	<b>159.13</b>
	<b>Expenditure</b>					
	i) Employee Cost	8.40	4.21	18.19	11.10	18.04
	ii) Direct Expenses relating to Capital Mkt Operat	26.69	18.62	60.31	55.74	78.20
	iii) Other Expenses	4.33	6.20	23.29	15.38	25.61
4	<b>Total Expenditure ( i + ii + iii )</b>	<b>39.42</b>	<b>29.03</b>	<b>101.79</b>	<b>82.22</b>	<b>121.85</b>
5	<b>Profit Before Depreciation (3 -4)</b>	<b>4.13</b>	<b>7.33</b>	<b>47.58</b>	<b>15.79</b>	<b>37.28</b>
6	Depreciation	-	-	-	-	0.38
7	Financial Cost	-	-	-	-	-
8	<b>Profit Before Tax (5 -6 -7)</b>	<b>4.13</b>	<b>7.33</b>	<b>47.58</b>	<b>15.79</b>	<b>36.90</b>
9	Excess Provision for Earlier Years Written Back	-	-	-	-	-
10	Provision for Taxation	-	-	-	-	-
	- Current	-	-	-	-	-
	- Earlier Year	-	-	-	-	(1.12)
	- Deferred	-	-	-	-	0.24
11	<b>Net Profit (8 -9-10)</b>	<b>4.13</b>	<b>7.33</b>	<b>47.58</b>	<b>15.79</b>	<b>37.73</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	-	-	-	-	393.93
14	Earning per share (Basic & Diluted) (Not Annualised for the quarter)	0.04	0.07	0.48	0.16	0.33
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 gr	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 gr	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 14th February 2017
3. The above results for the Quarter ended 31st December, 2016 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.



By Order of the Board

*Latika Datt Abbott*

Latika Datt Abbott  
DIN: 0031056  
( Director)

Place : New Delhi  
Dated : 14th Feb 2017

Admn. Office : 58, Community Centre, East of Kailash, New Delhi -110 065  
Tel : 26267307 (3 Lines) 41622752 / 53 / 54 Fax : 011 26469445 / 26236373

REGD. OFFICE : FLAT NO. 24-25, 10 OLD POST OFFICE STREET CALCUTTA - 700 001  
REGD OFFICE : Gajraj Chambers, 2B, 2<sup>nd</sup> Floor, 86 B/2, Topsia Road (South), Kolkata, West Bengal-700046