



SOM DATT FINANCE CORPORATION LTD.

CIN : L65921WB1993PLC060507

Sl. No.	Particulars	Quarter Ended		(Rs.in Lacs)
		30-Jun-15 (Unaudited)	30-Jun-14 (Unaudited)	Year Ended 31-Mar-15 (Audited)
	Income			
1.	Net Sales/Income from Capital Mrkt Operations			
2.	Other Income	27.62	20.04	91.99
		3.75	3.12	19.14
3.	Total Income (1 + 2)			
4.	Expenditure	31.37	23.16	111.13
	i) Employee Cost			
	ii) Direct Expenses relating to Capital Mrkt Operations	3.46	2.93	15.92
	iii) Other Expenses	17.82	11.09	48.09
	Total Expenditure (i + ii + iii)	3.55	3.81	15.30
5.	Profit Before Depreciation (3 - 4)	24.82	17.33	31.82
6.	Depreciation	6.54	5.33	1.15
7.	Financial Cost		0.22	
8.	Profit Before Tax (5 - 6 - 7)	6.54	5.11	50.07
9.	Excess Provision for Earlier Years Written Back			
10.	Provision for Taxation - Current - Deferred			4.20
11.	Tax Adjustment for Income Tax for Earlier Years			(0.03)
12.	Net Profit (8+9 - 10-11)	6.54	5.10	9.05
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			256.17
15.	Earning per share (Basic & Diluted) (Not Annualised for the quarter)			0.17
16.	Public Shareholding	0.07	0.05	
	- Number of Shares			
	- Percentage of Shareholding	3,083,735	3,083,705	3,083,735
17.	Promoters and Promoter group Shareholding	30.81%	30.81%	30.81%
a)	Pledged/Encumbered			
	-Number of shares			
	-% 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, 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 : 13 August 2015

[Signature]
LATIKA DATT ABBOTT
Managing Director

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