



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, 2015

Sl. No.	Particulars	Quarter Ended		9 Months Ended		(Rs.in Lacs)
		31-Dec-15 (Unaudited)	31-Dec-14 (Unaudited)	31-Dec-15 (Unaudited)	31-Dec-14 (Unaudited)	Year Ended 31-Mar-15 (Audited)
	Income					
1.	Net Sales/Income from Operations	35.74	21.74	93.27	61.76	91.99
2.	Other Income	0.62	14.44	4.74	19.00	19.14
3.	Total Income (1 + 2)	36.36	36.18	98.01	80.76	111.13
	Expenditure					
	i) Employee Cost	4.21	4.63	11.10	9.72	15.92
	ii) Direct Expenses relating to Capital Mkt Opera	18.62	12.14	55.74	35.75	48.09
	iii) Other Expenses	6.20	3.89	15.38	11.79	15.30
4.	Total Expenditure (i + ii + iii)	29.03	20.55	82.22	57.27	79.31
5.	Profit Before Depreciation (3 -4)	7.33	15.63	15.79	23.50	31.82
6.	Depreciation	-	0.22	-	0.66	1.15
7.	Financial Cost	-	-	-	-	-
8.	Profit Before Tax (5 -6 -7)	7.33	15.41	15.79	22.84	30.67
9.	Excess Provision for Earlier Years Written Back	-	-	-	-	-
10.	Provision for Taxation	-	-	-	-	-
	- Current	-	2.00	-	2.00	4.20
	- Earlier Year	-	-	-	-	(0.03)
	- Deferred	-	-	-	-	9.05
11.	Net Profit (8 -9-10)	7.33	13.41	15.79	20.84	17.45
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	-	-	-	-	356.17
14.	Earning per share (Basic & Diluted) (Not Annualised for the quarter)	0.07	0.13	0.16	0.21	0.17
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 16th January 2016
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.

By Order of the Board

Latika Datt Abbott
DIN: 0031056
(Director)

Place : New Delhi
Dated : 16th Jan 2016

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