

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2015

PART I

(Rs. in Lacs except per share data)

Sr. No.	PARTICULARS	STANDALONE RESULTS						CONSOLIDATED RESULTS	
		3 Months Ended 30.09.2015 (Unaudited)	Preceding 3 Months Ended 30.06.2015 (Unaudited)	Corresponding 3 Months Ended 30.09.2014 (Unaudited)	Half Year Ended 30.09.2015 (Unaudited)	Half Year Ended 30.09.2014 (Unaudited)	Year Ended 31.03.2015 (Audited)	Quarter Ended 30.09.2015 (Unaudited)	Quarter Ended 30.09.2014 (Unaudited)
1	Income from Operations								
	(a) Net sales / Income from operations	4898.86	4442.24	4389.65	9341.10	8567.17	17837.84	5123.39	4824.60
	(b) Other operating Income	—	—	—	—	—	—	—	—
	Total Income from Operations (net)	4898.86	4442.24	4389.65	9341.10	8567.17	17837.84	5123.39	4824.60
2	Expenses								
	(a) Employee benefits expenses	315.23	292.81	261.41	608.04	530.55	1074.39	364.82	291.03
	(b) Depreciation	9.91	11.63	5.46	21.54	15.84	80.01	10.33	6.32
	(c) Other Expenses	1070.79	1128.84	1070.94	2199.63	2185.04	4420.57	1156.40	1397.51
	Total expenses	1395.93	1433.28	1337.81	2829.21	2731.43	5574.97	1531.55	1694.86
3	Profit / (Loss) from operations before Finance Cost	3502.93	3008.96	3051.84	6511.89	5835.74	12262.87	3591.84	3129.74
4	Finance cost	1755.03	1510.21	1323.98	3265.24	2716.59	5592.57	1799.97	1390.83
5	Profit / (Loss) before tax	1747.90	1498.75	1727.86	3246.65	3119.15	6670.30	1791.87	1738.91
6	Tax expenses	292.23	171.78	285.67	464.01	484.10	2218.78	301.30	287.65
7	Net Profit / (Loss) after tax	1455.67	1326.97	1442.19	2782.64	2635.05	4451.52	1490.57	1451.26
8	Paid-up equity share capital	4056.00	4056.00	4056.00	4056.00	4056.00	4056.00	4056.00	4056.00
9	(Face Value per share)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
10	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	—	—	—	—	—	47918.36	—	—
11	Earning per share								
	Basic & Diluted (in Rs.)	3.59	3.27	3.56	6.86	6.50	10.98	3.67	3.58

Sr. No.	PARTICULARS	3 Months Ended 30.09.2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

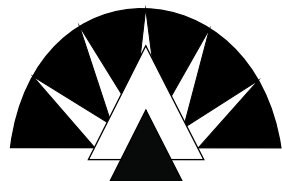
STANDALONE / CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES

Sr. No.	PARTICULARS	STANDALONE RESULTS		CONSOLIDATED RESULTS	
		Half Year Ended 30.09.2015 (Unaudited)	Year Ended 31.03.2015 (Audited)	Half Year Ended 30.09.2015 (Unaudited)	Year Ended 31.03.2015 (Audited)
A	EQUITY AND LIABILITIES				
1.	Shareholders' funds				
	(a) Share capital	4306.63	4306.63	4306.63	4306.63
	(b) Reserves and surplus	50623.85	47918.36	51622.72	48875.21
	(c) Money received against share warrants	—	—	—	—
	Sub-total-Shareholders' funds	54930.48	52224.99	55929.35	53181.84
2.	Non-current liabilities				
	(a) Long-term borrowings	458.20	804.02	1893.88	804.02
	(b) Deferred tax liabilities (net)	472.85	544.44	472.78	544.51
	(c) Other long-term liabilities	3009.71	4540.72	3009.71	4540.72
	(d) Long-term provisions	296.74	245.58	320.76	258.26
	Sub-total-Non-current liabilities	4237.50	6134.76	5697.13	6147.51
3.	Current liabilities				
	(a) Short-term borrowings	39625.21	40236.33	41064.53	40236.33
	(b) Trade payable	—	—	—	—
	(c) Other current liabilities	11640.33	9836.24	11686.86	9872.90
	(d) Short-term provisions	3296.83	2761.24	3336.56	2799.60
	Sub-total-current liabilities	54562.37	52833.81	56087.95	52908.83
	TOTAL - EQUITY AND LIABILITIES	113730.35	111193.56	117714.43	112238.18
B.	ASSETS				
1.	Non-currents assets				
	(a) Fixed assets	306.28	310.52	314.29	319.36
	(b) Non-current investments	4431.71	4440.50	207.80	216.59
	(c) Deferred tax assets (net)	—	—	—	—
	(d) Long-term loans and advances	1910.68	1907.99	1910.68	1907.99
	(e) Other non-current assets	1336.96	1574.04	1337.16	1574.45
	Sub-total-Non-current assets	7958.63	8233.05	3769.93	4018.39
2.	Current Assets				
	(a) Current investments	31.11	416.79	2594.84	2980.51
	(b) Inventories	98912.69	96120.90	106918.93	101129.41
	(c) Trade receivables	—	—	—	—
	(d) Cash and cash equivalents	902.88	1332.80	1141.45	1485.98
	(e) Short-term loans and advances	5898.04	5090.02	3289.28	2623.89
	(f) Other current assets	—	—	—	—
	Sub-total-Current assets	105744.72	102960.51	113944.50	108219.79
	TOTAL - ASSETS	113730.35	111193.56	117714.43	112238.18

PART II INFORMATION FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2015

Sr. No.	PARTICULARS	3 Months Ended 30.09.2015	Preceding 3 Months Ended 30.06.2015	Corresponding 3 Months Ended 30.09.2014	Half Year Ended 30.09.2015	Half Year Ended 30.09.2014	Year Ended 31.03.2015
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	29999417	29999417	30059417	29999417	30059417	29999417
	- Percentage of shareholding	73.96	73.96	74.11	73.96	74.11	73.96
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	- Number of shares	—	—	—	—	—	—
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	—	—	—	—	—	—
	- Percentage of shares (as a % of the total share capital of the company)	—	—	—	—	—	—
	b) Non - Encumbered						
	- Number of shares	10560583	10560583	10500583	10560583	10500583	10560583
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	26.04	26.04	25.89	26.04	25.89	26.04

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NOTES :-

- Above results have been reviewed by Audit Committee and approved by Board of Directors at its meeting held on 24.10.2015.
- Previous periods / year's figures have been reclassified / regrouped whenever necessary to confirm to current year's presentation.
- The consolidated data is after taking into account income of its 100% subsidiary company M/ S Nupur Finvest Private Limited.
- Segment reporting is not applicable to our Company.

Place : New Delhi
Date : 24.10.2015

For and on behalf of Board of Directors
Sd/-

SUNIL AGARWAL
MANAGING DIRECTOR