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अर्थ: समाजस्य च्यासः

S. E. INVESTMENTS LIMITED

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UNAUDITED QUARTERLY RESULTS FOR THE QUARTER ENDED 30TH JUNE 2013

PART I

(₹ in Lacs)

| Sr. No. | PARTICULARS | STANDALONE RESULTS | | | | CONSOLIDATED RESULTS | |
|---------|---|------------------------|--------------------------|------------------------------|----------------------|------------------------|------------------------|
| | | 3 Months Ended | Preceding 3 Months Ended | Corresponding 3 Months Ended | Year Ended | Quarter Ended | Quarter Ended |
| | | 30.06.2013 (Unaudited) | 31.03.2013 (Audited) | 30.06.2012 (Unaudited) | 31.03.2013 (Audited) | 30.06.2013 (Unaudited) | 30.06.2012 (Unaudited) |
| 1 | Income from Operations | | | | | | |
| | (a) Net sales/ Income from operations | 5304.45 | 5254.60 | 5295.67 | 21904.28 | 5626.59 | 5841.26 |
| | (b) Other operating Income | — | — | — | — | — | — |
| | Total Income from Operations (net) | 5304.45 | 5254.60 | 5295.67 | 21904.28 | 5626.59 | 5841.26 |
| 2 | Expenses | | | | | | |
| | (a) Employee benefits expenses | 247.76 | 182.63 | 171.48 | 757.30 | 290.94 | 225.27 |
| | (b) Depreciation | 20.11 | 0.22 | 19.25 | 57.21 | 20.78 | 19.97 |
| | (c) Other Expenses | 1025.90 | 1167.98 | 1027.33 | 4439.25 | 1254.91 | 1281.03 |
| | Total expenses | 1293.77 | 1350.83 | 1218.06 | 5253.76 | 1566.63 | 1526.27 |
| 3 | Profit / (Loss) from operations before finance cost | 4010.68 | 3903.77 | 4077.61 | 16650.52 | 4059.96 | 4314.99 |
| 4 | Finance cost | 1789.25 | 1009.17 | 1862.91 | 6261.23 | 1828.07 | 1923.50 |
| 5 | Profit / (Loss) before tax | 2221.43 | 2894.60 | 2214.70 | 10389.29 | 2231.89 | 2391.49 |
| 6 | Tax expenses | 411.31 | 1277.61 | 429.65 | 3344.67 | 413.26 | 487.01 |
| 7 | Net Profit / (Loss) after tax | 1810.12 | 1616.99 | 1785.05 | 7044.62 | 1818.63 | 1904.48 |
| 8 | Paid-up equity share capital (Face Value) | 4056.00 | 4056.00 | 4056.00 | 4056.00 | 4056.00 | 4056.00 |
| 9 | Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year | Rs. 10/- | Rs. 10/- | Rs. 10/- | Rs. 10/- | Rs. 10/- | Rs. 10/- |
| 10 | Earning per share Basic & Diluted | 4.46 | 3.99 | 4.40 | 17.37 | 4.48 | 4.70 |

INFORMATION FOR THE QUARTER ENDED ON 30TH JUNE 2013

PART II

| Sr. No. | PARTICULARS | 3 Months Ended 30.06.2013 | Corresponding 3 Months Ended 30.06.2012 | Year Ended 31.03.2013 | Year Ended 31.03.2012 |
|---------|--|---------------------------|---|-----------------------|-----------------------|
| A | PARTICULARS OF SHAREHOLDING | | | | |
| 1 | Public shareholding | | | | |
| | - Number of shares | 30320479 | 30320479 | 30320479 | 30320479 |
| | - Percentage of shareholding | 74.75 | 74.75 | 74.75 | 74.75 |
| 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 | 10239521 | 10239521 | 10239521 | 10239521 |
| | - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) | 100 | 100 | 100 | 100 |
| | - Percentage of shares (as a % of the total share capital of the company) | 25.25 | 25.25 | 25.25 | 25.25 |

| Sr. No. | PARTICULARS | 3 Months Ended 30.06.2013 |
|---------|--|---------------------------|
| 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 |

NOTES :-

- Above Unaudited Quarterly Results for Quarter Ended 30/06/2013 were reviewed by Audit Committee and approved by Board of Directors at its meeting held on 06/08/2013
- Figures of last quarter are the balancing figures between audited figures in respect of the full Financial year and the published year to date figures upto the third quarter of the current financial year.
- Segment Reporting is not applicable to our Company.
- Previous periods / year's figures have been reclassified/ regrouped whenever necessary to confirm to current year's presentation.

Place : New Delhi
Date : 06.08.2013

For and on behalf of Board of Directors

Sd/-
SUNIL AGARWAL
MANAGING DIRECTOR

