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# S. E. INVESTMENTS LIMITED

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# UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2013

PART

(Rs. in Lacs except per share data)

	Particulars	STANDALONE RESULTS							CONSOLIDATED RESULTS	
Sr. No.		3 Months Ended 31.12.2013 (Unaudited)	Preceding 3 Months Ended 30.09.2013 (Unaudited)	Corresponding 3 Months Ended 31.12.2012 (Unaudited)	Nine Months Ended 31.12.2013 (Unaudited)	Nine Months Ended 31.12.2012 (Unaudited)	Year Ended 31.03.2013 (Audit)	Quarter Ended 31.12.2013 (Unaudited)	Quarter Ended 31.12.2012 (Unaudited)	
1	Income from Operations									
	(a) Net sales/ Income from operations	5109.59	5155.08	5815.39	15569.12	16649.68	21904.28	5390.05	6287.82	
	(b) Other operating Income	_	_	_	_	_	_	_	_	
	Total Income from Operations (net)	5109.59	5155.08	5815.39	15569.12	16649.68	21904.28	5390.05	6287.82	
2	Expenses									
	(a) Employee benefits expenses	253.67	258.97	209.46	760.40	574.67	757.30	289.27	258.32	
	(b) Depreciation	7.63	10.24	18.57	37.98	56.99	57.21	7.90	19.24	
	(c) Other Expenses	1405.28	1555.69	1259.84	3986.87	3271.27	4439.25	1669.06	1546.07	
	Total expenses	1666.58	1824.90	1487.87	4785.25	3902.93	5253.76	1966.23	1823.63	
3	Profit / (Loss) from operations before									
	Finance Cost	3443.01	3330.18	4327.52	10783.87	12746.75	16650.52	3423.82	4464.19	
4	Finance cost	1707.38	1576.89	1600.65	5073.52	5252.06	6261.23	1681.02	1698.98	
5	Profit / (Loss) before tax	1735.63	1753.29	2726.87	5710.35	7494.69	10389.29	1742.80	2765.21	
6	Tax expenses	485.30	290.24	901.61	1186.85	2067.06	3344.67	485.93	914.04	
7	Net Profit / (Loss) after tax	1250.33	1463.05	1825.26	4523.50	5427.63	7044.62	1256.87	1851.17	
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	_	_	_	_	_	39033.26	_	_	
11	Earning per share									
	Basic & Diluted (in Rs.)	3.08	3.61	4.50	11.15	13.38	17.37	3.10	4.56	

## PART || INFORMATION FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2013

Particulars	3 Months Ended 31.12.2013	Preceding 3 Months Ended 30.09.2013	Corresponding 3 Months Ended 31.12.2012	Nine Months Ended 31.12.2013	Nine Months Ended 31.12.2012	Year Ended 31.03.2013
PARTICULARS OF SHAREHOLDING						
Public shareholding						
- Number of shares	30059417	30059417	30320479	30059417	30320479	30320479
- Percentage of shareholding	74.11	74.11	74.75	74.11	74.75	74.75
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	10500583	10500583	10239521	10500583	10239521	10239521
- 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)	25.89	25.89	25.25	25.89	25.25	25.25
	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding 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 - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	Particulars  Particulars  Particulars  PARTICULARS OF SHAREHOLDING  Public shareholding  Number of shares  Percentage of shareholding  Number of shares  Percentage of shareholding  Number of shares  Number of shares  Percentage of shares (as a % of the total share capital of the company)  Non - Encumbered  Number of shares  Percentage of shares (as a % of the total share capital of the company)  Non - Encumbered  Number of shares  Percentage of shares (as a % of the total share capital of the company)  Non - Encumbered  Number of shares  Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)  Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)  Percentage of shares (as a % of the total	Particulars  Ended 31.12.2013  3 Months Ended 30.09.2013  PARTICULARS OF SHAREHOLDING  Public shareholding  Number of shares  Percentage of shareholding  Number of shares  Number of shares  Number of shares  Percentage of shares (as a % of the total share capital of the company)  Non - Encumbered  Number of shares  Percentage of shares (as a % of the total share capital of the company)  Non - Encumbered  Number of shares  Percentage of shares (as a % of the total share capital of the company)  Non - Encumbered  Number of shares  Percentage of shares (as a % of the total share capital of the company)  Non - Encumbered  Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)  Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)  Percentage of shares (as a % of the total	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares 30059417 30059417 30320479 - Percentage of shareholding a) Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share holding of the Promoter and Promoter group) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total share capital of the company) - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total	Particulars  Ended 31.12.2013 3 Months Ended 31.12.2012 3 Months Ended 31.12.2013  PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Number of shares - Percentage of shareholding a) Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) - Percentage of shares (as a % of the total	Particulars   Ended   31.12.2013   3 Months Ended   31.12.2012   31.

Sr. No.	Particulats	3 Months Ended 31.12.2013	
В	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 :-

- 1 Above Unaudited Quarterly Results were reviewed by Audit Committee and approved by Board of Directors at its meeting held on 11/02/2014.
- 2 Previous periods / year's figures have been reclassified/ regrouped whenever necessary to conform to current year's presentation.
- 3 Segment reporting is not applicable to our Company

Place : New Delhi

Date : 11.02.2014

For and on behalf of Board of Directors

SUNIL AGARWAL
MANAGING DIRECTOR