

Reaching out, touching lives...

With more than 70,000 customers availing diverse financial services, we are doing our best to help them grow



S. E. INVESTMENTS LIMITED

CIN: L65921DL1992PLC120483

REGD. OFFICE: S-547, IIND FLOOR, MAIN ROAD, SHAKARPUR, DELHI-110092

HEAD OFFICE: BLOCK 54, SANJAY PLACE, AGRA-282002

T +91 562 4028888 F + 91 562 4028822 E agra@seil.in

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2014

PART

(Rs. in Lacs except per share data)

	Particulars	STANDALONE RESULTS							CONSOLIDATED RESULTS	
Sr. No.		3 Months Ended 31.12.2014 (Unaudited)	Preceding 3 Months Ended 30.09.2014 (Unaudited)	Corresponding 3 Months Ended 31.12.2013 (Unaudited)	Nine Months Ended 31.12.2014 (Unaudited)	Nine Months Ended 31.12.2013 (Unaudited)	Year Ended 31.03.2014 (Audited)	Quarter Ended 31.12.2014 (Unaudited)	Quarter Ended 31.12.2013 (Unaudited	
1	Income from Operations									
	(a) Net sales/ Income from operations	4536.71	4389.65	5109.59	13103.88	15569.12	20792.69	4836.11	5390.0	
	(b) Other operating Income	_	_	_	_	_	_	_	-	
	Total Income from Operations (net)	4536.71	4389.65	5109.59	13103.88	15569.12	20792.69	4836.11	5390.0	
2	Expenses									
	(a) Employee benefits expenses	262.55	261.41	253.67	793.10	760.40	908.70	331.99	289.2	
	(b) Depreciation	6.12	5.46	7.63	21.96	37.98	43.46	6.98	7.90	
	(c) Other Expenses	1078.03	1070.94	1405.28	3263.07	3986.87	5278.71	1247.89	1669.0	
	Total expenses	1346.70	1337.81	1666.58	4078.13	4785.25	6230.87	1586.86	1966.2	
3	Profit / (Loss) from operations before									
	Finance Cost	3190.01	3051.84	3443.01	9025.75	10783.87	14561.82	3249.25	3423.8	
4	Finance cost	1307.69	1323.98	1707.38	4024.28	5073.52	6147.16	1348.96	1681.0	
5	Profit / (Loss) before tax	1882.32	1727.86	1735.63	5001.47	5710.35	8414.66	1900.29	1742.8	
6	Tax expenses	513.39	285.67	485.30	997.49	1186.85	2789.69	515.35	485.9	
7	Net Profit / (Loss) after tax	1368.93	1442.19	1250.33	4003.98	4523.50	5624.97	1384.94	1256.8	
8	Paid-up equity share capital	4056.00	4056.00	4056.00	4056.00	4056.00	4056.00	4056.00	4056.0	
	(Face Value per share)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/	
9	Reserves excluding Revaluation									
	Reserves as per balance sheet of									
	previous accounting year	_	_	_	_	_	44190.16	_	-	
10	Earning per share									
	Basic & Diluted (in Rs.)	3.38	3.56	3.08	9.87	11.15	13.87	3.41	3.10	

PART || INFORMATION FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2014

Sr. No.	Particulars	3 Months Ended 31.12.2014	Preceding 3 Months Ended 30.09.2014	Corresponding 3 Months Ended 31.12.2013	Nine Months Ended 31.12.2014	Nine Months Ended 31.12.2013	Year Ended 31.03.2014
Α	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	30059417	30059417	30059417	30059417	30059417	30059417
	- Percentage of shareholding	74.11	74.11	74.11	74.11	74.11	74.11
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	10500583	10500583	10500583	10500583	10500583	10500583
	- 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	25.89	25.89	25.89	25.89

Sr No	Particulars	3 Months Ended 31.12.2014	
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 :-

www.seil.in

Date : 14.02.2015

- 1 Above Unaudited Quarterly Financial Results were reviewed by Audit Committee and approved by Board of Directors at its meeting held on 14/02/2015.
- 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 : Agra

For and on behalf of Board of Directors Sd/-

> SUNIL AGARWAL MANAGING DIRECTOR