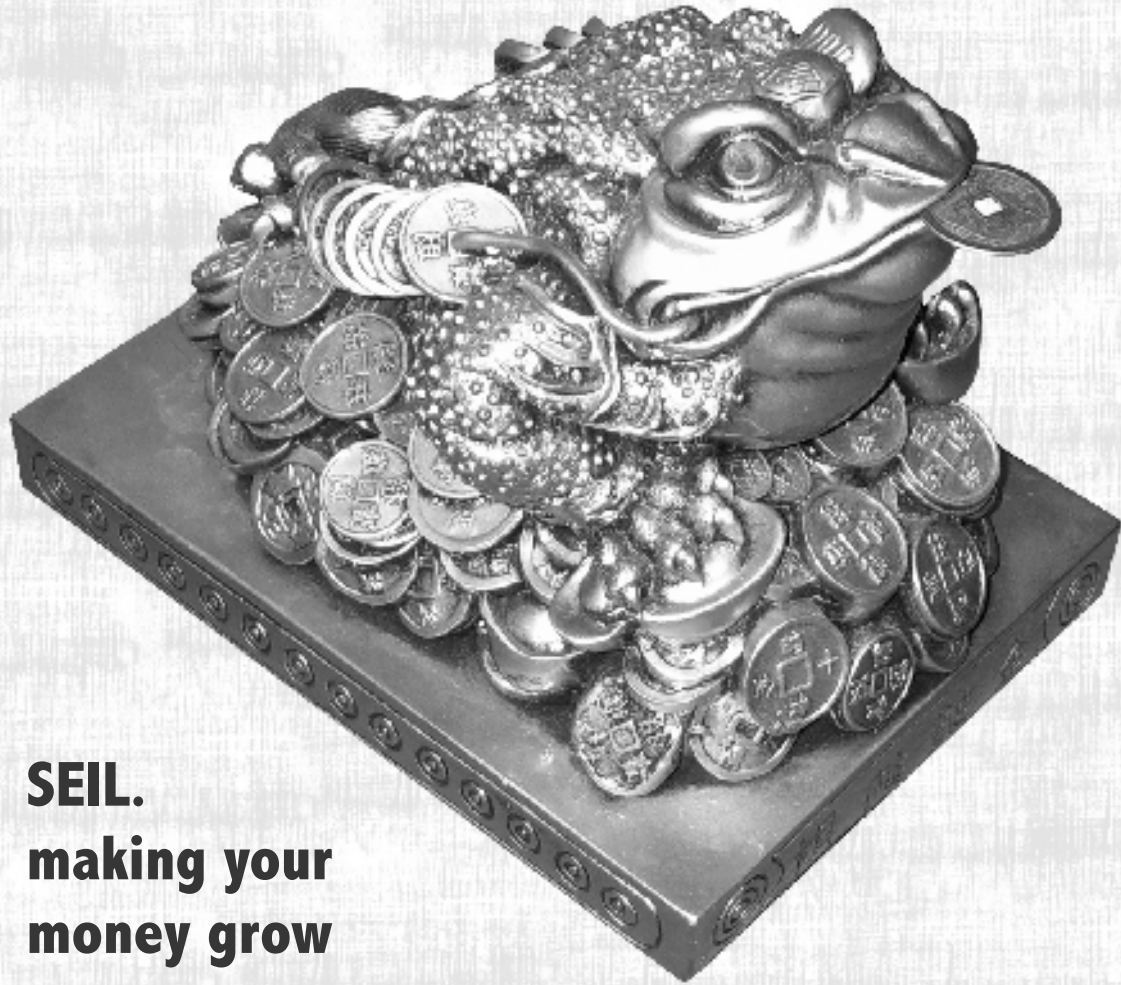


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the money frog – to bring them prosperity...  
We believe in years of our experience  
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## S. E. INVESTMENTS LIMITED

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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER 2011

(₹ in lacs)

Sr. No.	PARTICULARS	STANDALONE RESULTS					CONSOLIDATED RESULTS	
		Quarter Ended 30.09.2011 (Unaudited)	Quarter Ended 30.09.2010 (Unaudited)	Half Year Ended 30.09.2011 (Unaudited)	Half Year Ended 30.09.2010 (Unaudited)	Year Ended 31.03.2011 (Audited)	Quarter Ended 30.09.2011 (Unaudited)	Half Year Ended 30.09.2011 (Unaudited)
1	Income from operations	5321.13	4497.75	10035.89	8553.62	18143.66	5514.29	10419.86
2	Expenditure							
	a. Employee Cost	200.03	126.12	307.89	213.65	457.57	245.37	384.35
	b. Depreciation	86.82	107.68	172.84	215.24	427.68	84.76	171.03
	c. Other Expenditure	607.43	741.92	1278.25	1227.98	2448.02	756.52	1510.29
	d. Total	894.28	975.72	1758.98	1656.87	3333.27	1086.65	2065.67
3	Profit from Operations before other income and interest (1-2)	4426.85	3522.03	8276.91	6896.75	14810.39	4427.64	8354.19
4	Other Income							
5	Profit before Interest (3+4)	4426.85	3522.03	8276.91	6896.75	14810.39	4427.64	8354.19
6	Interest/Hire Charges	1609.27	1458.66	3437.31	2892.59	6201.76	1564.27	3397.26
7	Profit after Interest & before Tax (5-6)	2817.58	2063.37	4839.60	4004.16	8608.63	2863.37	4956.93
8	Tax Expenses	1023.12	279.46	1334.54	514.64	2527.04	1049.19	1400.29
9	Net Profit after Tax (7-8)	1794.46	1783.91	3505.06	3489.52	6081.59	1814.18	3556.64
10	Paid-up Equity Share Capital	4056.00	4056.00	4056.00	4056.00	4056.00	4056.00	4056.00
	Face Value of one Equity Share	Re. 1/-	Rs. 2/-	Re. 1/-	Rs. 2/-	Re. 1/-	Re. 1/-	Re. 1/-
11	Reserves excluding revaluation reserves							
12	Basic and Diluted EPS (on Re. 1/- per share) (After consideration of Bonus and Split)	0.44	1.04	0.86	2.04	1.49	0.45	0.88
13	Public Shareholding							
	— Number of shares	303204781	154435620	303204781	154435620	304097240	303204781	303204781
	— % of shareholding	74.75%	76.15%	74.75%	76.15%	74.97%	74.75%	74.75%
14	Promoters & Promoter Group Shareholding							
	a) Pledged/Encumbered							
	Number of shares	NIL	NIL	NIL	NIL	NIL	NIL	NIL
	—% of shares (as a % of total shareholding of promoter & promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	—% of shares (as a % of total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non-encumbered							
	—Number of shares	102395219	48364380	102395219	48364380	101502760	102395219	102395219
	—% of shares (as a % of total shareholding of promoter & promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	—% of shares (as a % of total share capital of the company)	25.25%	23.85%	25.25%	23.85%	25.03%	25.25%	25.25%
<b>SEGMENT-WISE, REVENUE, RESULTS AND CAPITAL EMPLOYED</b>								
1	Segment Revenue							
	a) Financing	5080.24	4362.47	9590.35	8241.90	17268.22	5273.40	9974.32
	b) Non Conventional Energy	240.89	135.28	445.54	311.72	875.44	240.89	445.54
	Sub Total	5321.13	4497.75	10035.89	8553.62	18143.66	5514.29	10419.86
	Less : Inter Segment Revenue	0	0	0	0	0	0	0
	Income from Operations	5321.13	4497.75	10035.89	8553.62	18143.66	5514.29	10419.86
2	Segment Results (Profit +)/ Loss (-) before Tax and Interest from each segment							
	a) Financing	4266.85	3453.78	7986.06	6719.26	14203.22	4267.64	8063.34
	b) Non Conventional Energy	160.00	68.25	290.85	177.49	607.17	160.00	290.85
	Sub Total	4426.85	3522.03	8276.91	6896.75	14810.39	4427.64	8354.19
	Less Interest	1609.27	1458.66	3437.31	2892.59	6201.76	1564.27	3397.26
	Total Profit before Tax	2817.58	2063.37	4839.60	4004.16	8608.63	2863.37	4956.93
3	Capital employed							
	a) Financing	34712.74	28767.11	34712.74	28767.11	31187.17	35632.48	35632.48
	b) Non Conventional Energy	4288.81	4431.06	4288.81	4431.06	4320.81	4288.81	4288.81
	Total Segment Capital employed	39001.55	33198.17	39001.55	33198.17	35507.98	39921.29	39921.29
<b>STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER, 2011</b>								
Sr. No.	PARTICULARS	STANDALONE		CONSOLIDATED	Note :			
		Half Year Ended 30.09.2011 (Unaudited)	Half Year Ended 30.09.2010 (Unaudited)	Half Year Ended 30.09.2011 (Unaudited)				
1	Shareholders' Funds:				(1) The above financial results for the quarter & half year ended 30th September 2011 were reviewed by the Audit Committee of the Board of Directors and approved by the Board of Directors at its meeting held on 18th October 2011. (2) The Company has acquired equity shares of M/s Nupur Finvest Pvt. Ltd. (100% Subsidiary) on 23rd March, 2011. Hence previous year consolidated figures are not practicable. (3) Figures for the prior periods have been regrouped/ reclassified wherever considered necessary. (4) Information on investor complaints : No Complaint was pending at the beginning of the quarter. No Complaint was received during the quarter by the company. Therefore the pending complaint as on 30th September 2011 is Nil.			
	(a) Capital	4306.63	4306.63	4306.63				
	(b) Reserves and Surplus	34645.64	28811.43	35564.53				
2	Loan Funds	57723.76	36212.99	58351.43				
3	Deferred Tax Livability	49.28	80.12	50.13				
	<b>Total</b>	<b>96725.31</b>	<b>69411.17</b>	<b>98272.72</b>				
4	Fixed Assets	4870.80	5229.20	4887.70				
5	Investments	12543.82	7243.90	8374.91				
6	Current Assets, Loans and Advances							
	a) Inventories	83542.62	60573.42	88337.60				
	b) Cash and Bank Balances	5539.53	4979.09	6440.52				
	c) Loan and Advances	5537.79	4526.20	5672.83				
	Less: Current Liabilities and Provisions							
	a) Liabilities	10782.34	12017.56	10790.78				
	b) Provisions	4931.42	1678.67	5055.86				
7	Misc. expenditure (to the extent not written off or adjusted in Profit & Loss Account)	404.51	555.59	405.80				
	<b>Total</b>	<b>96725.31</b>	<b>69411.17</b>	<b>98272.72</b>				
<b>For and on behalf of the Board of Directors</b>								
<b>sd/-</b>								
<b>SUNIL AGARWAL</b>								
<b>MANAGING DIRECTOR</b>								
DATE : 18.10.2011								
PLACE : NEW DELHI								



अर्थ: समाजस्य न्यासः