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अर्थ: समाजस्य न्यासः

S. E. INVESTMENTS LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

PART I

(in Lacs except per share data)

Sr. No.	PARTICULARS	STANDALONE RESULTS				CONSOLIDATED RESULTS	
		3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended	Year Ended	Quarter Ended	Quarter Ended
		30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)	30.06.2015 (Unaudited)	30.06.2014 (Unaudited)
1	Income from operations						
	(a) Net sales/ income from operations	4442.24	4733.96	4177.52	17837.84	4759.12	4593.22
	(b) Other operating income	—	—	—	—	—	—
	Total income from operations (net)	4442.24	4733.96	4177.52	17837.84	4759.12	4593.22
2.	expenses						
	(a) Employee benefits expenses	292.81	281.29	269.14	1074.39	364.53	362.44
	(b) Depreciation	11.63	58.05	10.38	80.01	12.05	11.24
	(c) Other expenses	1128.84	1157.50	1114.10	4420.57	1350.37	1332.64
	Total expenses	1433.28	1496.84	1393.62	5574.97	1726.95	1706.32
3	Profit / (Loss) from operations before						
	finance cost	3008.96	3237.12	2783.90	12262.87	3032.17	2886.90
4	Finance cost	1510.21	1568.29	1392.61	5592.57	1506.70	1473.92
5	Profit / (Loss) before tax	1498.75	1668.83	1391.29	6670.30	1525.47	1412.98
6	Tax expenses	171.78	1221.29	198.43	2218.78	180.04	198.90
7	Net Profit / (Loss) after tax	1326.97	447.54	1192.86	4451.52	1345.43	1214.08
8	Paid-up equity share capital (Face Value per Share)	4056.00	4056.00	4056.00	4056.00	4056.00	4056.00
		10/-	10/-	10/-	10/-	10/-	10/-
9	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	—	—	—	47918.36	—	—
10	Earning per share Basic & Diluted (in `)	3.27	1.11	2.94	10.98	3.32	2.99

PART II

INFORMATION FOR THE QUARTER ENDED 30TH JUNE 2015

Sr. No.	PARTICULARS	3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended	Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	29999417	29999417	30059417	29999417
	- Percentage of shareholding	73.96	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
	- 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)	26.04	26.04	25.89	26.04

Sr. No.	PARTICULARS	3 Months Ended 30.06.2015
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

NOTES:

- The above results have been reviewed by Audit Committee and approved by Board of Directors in its meeting held on 14.08.2015.
- 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 respective financial year.
- Previous periods / year's figures have been reclassified/ regrouped wherever necessary to conform to current year's presentation.
- The Consolidated data is after taking into account income of 100% subsidiary company M/s Nupur Finvest Pvt. Ltd.
- Segment Reporting is not applicable to our Company.

Date : 14.08.2015
Place : Delhi

For and on behalf of Board of Directors

Sd/-
SUNIL AGARWAL
MANAGING DIRECTOR

