

S. E. INVESTMENTS LIMITED

CIN : L65921DL1992PLC120483

Regd. Office : S-547, IInd Floor, Main Road, Shakarpur, Delhi-110092

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2015

(Rs. in Lacs except per share data)

S. No.	Particulars	STANDALONE						CONSOLIDATED	
		3 Months Ended (31/12/2015) (Unaudited)	Preceding 3 Months Ended (30/09/2015) (Unaudited)	Corresponding 3 Months Ended (31/12/2014) (Unaudited)	Nine Months Ended (31/12/2015) (Unaudited)	Nine Months Ended (31/12/2014) (Unaudited)	Year Ended (31/03/2015) (Audited)	Quarter Ended (31/12/2015) (Unaudited)	Quarter Ended (31/12/2014) (Unaudited)
1	Income from operations	4972.90	4898.86	4536.71	14314.00	13103.88	17837.84	5357.02	4836.11
	(a) Net sales/ Income from operations	4972.90	—	—	14314.00	—	17837.84	—	—
	(b) Other operating income	—	4898.86	4536.71	—	13103.88	—	5357.02	4836.11
	Total income from operations (net)	4972.90	4898.86	4536.71	14314.00	13103.88	17837.84	5357.02	4836.11
2	Expenses	360.72	315.23	262.55	968.76	793.10	1074.39	396.67	331.99
	(a) Employee benefits expenses	10.47	9.91	6.12	32.01	21.96	80.01	11.20	6.98
	(b) Depreciation	1188.08	1070.79	1078.03	3387.71	3263.07	4420.57	1404.35	1247.89
	(c) Other expenses	1559.27	1395.93	1346.70	4388.48	4078.13	5574.97	1812.22	1586.86
	Total expenses	3413.63	3502.93	3190.01	9925.52	9025.75	12262.87	3544.80	3249.25
3	Profit / (Loss) from operations before finance cost	1524.42	1755.03	1307.69	4789.66	4024.28	5592.57	1527.74	1348.96
4	Finance cost	1889.21	1747.90	1882.32	5135.86	5001.47	6670.30	2017.06	1900.29
5	Profit / (Loss) before tax	608.63	292.23	513.39	1072.64	997.49	2218.78	617.92	515.35
6	Tax expenses	1280.58	1455.67	1368.93	4063.22	4003.98	4451.52	1399.14	1384.94
7	Net Profit / (Loss) after tax	4056.00	4056.00	4056.00	4056.00	4056.00	4056.00	4056.00	4056.00
8	Paid-up equity share capital (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	—	—	—	—	—	47918.36	—	—
10	Earnings per share Basic & Diluted (in Rs.)	3.16	3.59	3.38	10.02	9.87	10.98	3.45	3.41

Note : Above Unaudited Quarterly Financial Results were reviewed by Audit Committee and approved by Board of Directors at its meeting held on 06/02/2016.

- 1 Previous periods / year's figures have been reclassified/ regrouped whenever necessary to conform to current year's presentation.
- 2 Consolidated data is after taking into account income of 100% subsidiary M/s Nupur Finvest Pvt. Ltd.
- 3 Segment Reporting is not applicable to our Company.

Date : 06.02.2016
Place : New Delhi

S.E. INVESTMENTS LIMITED

Sunil Agarwal
Managing Director

For and on behalf of Board of Directors
Sd/-
SUNIL AGARWAL
MANAGING DIRECTOR