



S. E. INVESTMENTS LIMITED

CIN : L65921DLI992PLCI20483

REGD. OFFICE : 101, CSC, POCKET 52, CR PARK, NEAR POLICE STATION, NEW DELHI-110019

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

T +91 11 43518888 F + 91 11 43518816 E delhi@seil.in

www.seil.in

अर्थ: समाजस्य न्यासः

STANDALONE & CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

(in Lakh)

Sr. No.	Particulars	Standalone				Consolidated			
		Three Months Ended			Year Ended	Three Months Ended			Year Ended
		30.06.2017	31.03.2017	30.06.2016	31.03.2017	30.06.2017	31.03.2017	30.06.2016	31.03.2017
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue from Operations	6,391.99	7,029.04	5,602.00	24,951.77	6,927.04	7,321.22	5,990.36	26,654.20
	Other Income	-	-	-	-	-	-	-	-
	Total Revenue	6,391.99	7,029.04	5,602.00	24,951.77	6,927.04	7,321.22	5,990.36	26,654.20
II	Expenses:								
	Employee Benefit Expense	316.88	270.46	277.60	1,184.44	376.54	342.79	329.82	1,443.84
	Financial Costs	2,478.80	2,462.20	1,968.43	8,837.49	2,621.81	2,646.49	2,078.09	9,428.82
	Depreciation and Amortization Expense	134.77	143.56	138.43	573.42	135.16	145.23	139.08	577.06
	Other Expenses	1,548.44	2,235.50	1,361.93	6,637.81	1,789.16	2,324.25	1,520.15	7,318.43
	Total Expenses	4,478.89	5,111.72	3,746.39	17,233.16	4,922.67	5,458.76	4,067.14	18,768.15
III	Profit before Exceptional and Extraordinary Items and Tax	1,913.10	1,917.32	1,855.61	7,718.61	2,004.37	1,862.46	1,923.22	7,886.05
IV	Exceptional Items	-	-	-	-	-	-	-	-
V	Profit before Extraordinary Items and Tax	1,913.10	1,917.32	1,855.61	7,718.61	2,004.37	1,862.46	1,923.22	7,886.05
VI	Extraordinary Items	-	-	-	-	-	-	-	-
VII	Profit before Tax	1,913.10	1,917.32	1,855.61	7,718.61	2,004.37	1,862.46	1,923.22	7,886.05
VIII	Tax Expense:								
	(1) Current Tax	257.36	1,701.18	222.86	2,691.39	287.58	1,736.71	245.14	2,800.69
	(2) Deferred Tax	(43.08)	(44.16)	(44.60)	(101.92)	(43.13)	(44.57)	(44.43)	(102.45)
	(3) Previous Year Income Tax	-	-	-	-	-	-	-	-
IX	Profit/(Loss) from the period from Continuing Operations	1,698.82	260.30	1,677.35	5,129.14	1,759.92	170.32	1,722.51	5,187.81
X	Profit/(Loss) from Discontinuing Operations	-	-	-	-	-	-	-	-
XI	Tax Expense of Discontinuing Operations	-	-	-	-	-	-	-	-
XII	Profit/(Loss) from Discontinuing operations	-	-	-	-	-	-	-	-
XIII	Profit/(Loss) for the period	1,698.82	260.30	1,677.35	5,129.14	1,759.92	170.32	1,722.51	5,187.81
XIV	Equity Share Capital:								
	Fully paid-up equity share capital	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00
	Face Value per shares	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
XV	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting	-	-	-	51,356.30	-	-	-	52,297.13
XIV	Earning per Equity Share:								
	(1) Basic	4.19	0.64	4.14	12.65	4.34	0.42	4.25	12.79
	(2) Diluted	4.19	0.64	4.14	12.65	4.34	0.42	4.25	12.79

Notes :

- Above results have been reviewed by Audit Committee and approved by Board of Directors at its meeting held on 22/07/2017.
- Segment reporting is not applicable to our Company.
- During the quarter ended 30/06/2017 company has written off bad debts of Rs. 940.76 lakhs.
- The financial results for the 3 months ended 31/03/2017 are the balancing figures between audited results for the full financial year and published year to date figures upto the nine months of the respective financial years.
- Previous periods / year's figures have been reclassified/ regrouped whenever necessary to conform to current year's presentation.

Place : New Delhi
Date : 22/07/2017

For and on behalf of Board of Directors

SD/-
SUNIL AGARWAL
MANAGING DIRECTOR



CA RAM LAL AGRAWAL

B.Com., LL.B., F.C.A

To,
The Board of Directors
S. E. Investments Limited
Delhi

LIMITED REVIEW REPORT

I have reviewed the accompanying statement of of Standalone and Consolidated Unaudited Financial Results (financial results) of M/s S. E. Investments Limited and its subsidiary for the quarter ended 30th June, 2017, attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. These financial results are the responsibility of the Company's Management and have been approved by the Board of Directors. My responsibility is to issue a report on these financial results based on my review.

I conducted my review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that I plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. I have not performed an audit and accordingly, I do not express an audit opinion.

Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying financial results, prepared in accordance with applicable accounting standards as prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular date 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date : 22.07.2017

For R. LAL AND COMPANY
Chartered Accountants
Firm Reg. No. 000926C



R. Lal
(CA RAM LAL AGRAWAL)
Proprietor
Membership No. 017583