

**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2012**

(₹ in Lacs)

**PART I**

Sr. No.	PARTICULARS	STANDALONE RESULTS					CONSOLIDATED RESULTS	
		3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended	Year Ended	Year Ended	Year Ended	Quarter Ended
		31.03.2012 (Unaudited)	31.12.2011 (Unaudited)	31.03.2011 (Unaudited)	31.03.2012 (Audited)	31.03.2011 (Audited)	31.03.2012 (Audited)	31.03.2012 (Unaudited)
<b>1</b>	<b>Income from operations</b>							
	(a) Net sales/ income from operations	5149.55	5912.95	4800.21	21098.39	18143.66	22208.62	5552.86
	(b) Other operating income	—	—	—	—	—	—	—
	<b>Total income from operations (net)</b>	5149.55	5912.95	4800.21	21098.39	18143.66	22208.62	5552.86
<b>2</b>	<b>Expenses</b>							
	(a) Employee benefits expenses	140.44	212.05	120.56	660.38	457.57	843.76	198.02
	(b) Depreciation	-182.69	86.09	104.60	76.24	427.68	76.56	-181.09
	(c) Other expenses	1170.34	716.33	674.18	3164.92	2448.02	3876.55	1408.65
	<b>Total expenses</b>	1128.09	1014.47	899.34	3901.54	3333.27	4796.87	1425.58
<b>3</b>	<b>Profit / (Loss) from operations before finance costs</b>	4021.46	4898.48	3900.87	17196.85	14810.39	17411.75	4127.28
<b>4</b>	<b>Finance costs</b>	1403.11	2281.42	1877.49	7121.84	6201.76	7071.50	1489.41
<b>5</b>	<b>Profit / (Loss) before tax</b>	2618.35	2617.06	2023.38	10075.01	8608.63	10340.25	2637.87
<b>6</b>	<b>Tax expenses</b>	897.57	810.87	1220.89	3042.98	2527.04	3154.87	903.79
<b>7</b>	<b>Net Profit / (Loss) for the period</b>	1720.78	1806.19	802.49	7032.03	6081.59	7185.38	1734.08
<b>8</b>	<b>Profit of Resulting Company</b>	696.69	—	—	696.69	—	696.69	696.69
<b>9</b>	<b>Net Profit / (Loss) after tax</b>	1024.09	1806.19	802.49	6335.34	6081.59	6488.69	1037.39
<b>10</b>	<b>Paid-up equity share capital (Face Value)</b>	4056.00 Rs. 10/-	4056.00 Rs. 10	4056.00 Re. 1/-	4056.00 Rs. 10/-	4056.00 Re. 1/-	4056.00 Rs. 10/-	4056.00 Rs. 10/-
<b>11</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	—	—	—	32495.73	31142.66	33702.09	—
<b>12</b>	<b>Earnings per share Basic &amp; Diluted</b>	2.52	4.45	0.20	15.62	1.49	16.00	2.56

**PART II**

**INFORMATION FOR THE YEAR ENDED ON 31ST MARCH 2012**

Sr. No.	PARTICULARS	STANDALONE RESULTS					CONSOLIDATED RESULTS	
		3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended	Year Ended	Year Ended	Year Ended	Quarter Ended
		31.03.2012 (Unaudited)	31.12.2011 (Unaudited)	31.03.2011 (Unaudited)	31.03.2012 (Audited)	31.03.2011 (Audited)	31.03.2012 (Audited)	31.03.2012 (Unaudited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>							
<b>1</b>	<b>Public shareholding</b>							
	- Number of shares	30320479	30320479	304097240	30320479	304097240	30320479	30320479
	- Percentage of shareholding	74.75	74.75	74.97	74.75	74.97	74.75	74.75
<b>2</b>	<b>Promoters and Promoter Group Shareholding</b>							
	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	10239521	10239521	101502760	10239521	101502760	10239521	10239521
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	25.25	25.25	25.03	25.25	25.03	25.25	25.25

Sr. No.	PARTICULARS	3 Months Ended 31.03.2012
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	2
	Disposed of during the quarter	2
	Remaining unresolved at the end of the quarter	NIL

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Sr. No.	PARTICULARS	STANDALONE/CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES			
		STANDALONE RESULTS		CONSOLIDATED RESULTS	
		As on 31.03.2012	As on 31.03.2011	As on 31.03.2012	As on 31.03.2011
<b>A</b>	<b>EQUITY AND LIABILITIES</b>				
<b>1</b>	<b>Shareholders' funds</b>				
	(a) Share capital	4306.63	4306.63	4306.63	4306.63
	(b) Reserves and surplus	32495.73	31142.66	33511.76	32022.15
	(c) Money received against share warrants	—	—	—	—
	<b>Sub-total - Shareholders' funds</b>	<b>36802.36</b>	<b>35449.29</b>	<b>37818.39</b>	<b>36328.78</b>
<b>2</b>	<b>Non-current liabilities</b>				
	(a) Long-term borrowings	14282.64	14662.49	14282.64	13987.81
	(b) Deferred tax liabilities (net)	188.85	58.70	190.33	58.54
	(c) Other long-term liabilities	15433.61	16939.55	15433.61	16939.55
	(d) Long-term provisions	220.18	206.77	245.08	214.86
	<b>Sub-total - Non-current liabilities</b>	<b>30125.28</b>	<b>31867.51</b>	<b>30151.66</b>	<b>31200.76</b>
<b>3</b>	<b>Current liabilities</b>				
	(a) Short-term borrowings	29268.61	30418.68	33969.60	28541.54
	(b) Trade payables	—	—	—	—
	(c) Other current liabilities	12479.02	10182.36	12660.44	10182.72
	(d) Short-term provisions	6791.89	3407.67	6941.56	3447.09
	<b>Sub-total - Current liabilities</b>	<b>48539.52</b>	<b>44008.71</b>	<b>53571.60</b>	<b>42171.35</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>115467.16</b>	<b>111325.51</b>	<b>121541.65</b>	<b>109700.89</b>
<b>B</b>	<b>ASSETS</b>				
<b>1</b>	<b>Non-currents assets</b>				
	(a) Fixed assets	266.64	5028.29	287.20	5119.27
	(b) Non current investments	10589.80	9004.97	6390.89	4806.06
	(c) Deferred tax assets (net)	—	—	—	—
	(d) Long-term loans and advances	509.84	918.59	509.84	918.59
	(e) Other non-current assets	343.88	465.14	346.63	466.62
	<b>Sub-total - Non-current assets</b>	<b>11710.16</b>	<b>15416.99</b>	<b>7534.56</b>	<b>11310.54</b>
<b>2</b>	<b>Current assets</b>				
	(a) Current investments	3543.36	3198.25	3723.81	3198.25
	(b) Inventories	88073.16	82709.65	97358.10	83012.45
	(c) Trade receivables	—	—	—	—
	(d) Cash and cash equivalents	6108.13	6478.59	6699.94	8361.68
	(e) Short-term loans and advances	6032.34	3522.03	6225.24	3817.97
	(f) Other current assets	—	—	—	—
	<b>Sub-total - Current assets</b>	<b>103757.00</b>	<b>95908.52</b>	<b>114007.09</b>	<b>98390.35</b>
	<b>TOTAL - ASSETS</b>	<b>115467.16</b>	<b>111325.51</b>	<b>121541.65</b>	<b>109700.89</b>

**NOTE:-**

- Above Audited Financial Results for Year Ended 31/03/2012 were reviewed by Audit Committee and approved by Board of Directors at its meeting held on 23/05/2012
- 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.
- Equity Shares of the Company have been consolidated from 10 shares of Re. 1/- each into One Equity Share of Rs. 10/- each on 5th October, 2011 (Record Date).
- The figures for the Quarter Ended 31st March, 2012 and 31st March, 2011 are balancing figures between audited figures in respect of full Financial Year and the year-to-date published figures upto the Quarter Ended 31st December, 2011 and 31st December, 2010 respectively.
- The effect of Demerger pursuant to Scheme sanctioned by Hon'ble Delhi High Court with Appointed date 30/09/2010 and Effective date 21/12/2011 has been given during the quarter under report and the incorporation has been done in above results as decided by the Management in consultation with Statutory Auditors.
- Due to Demerger of Non Conventional Energy Division there is only one Segment left i.e. Finance Activities. Hence, Segment Reporting is not applicable.
- Previous periods / year's figures have been reclassified/ regrouped whenever necessary to conform to current year's presentation.

Date : 23.05.2012  
Place : New Delhi

For and on behalf of Board of Directors  
sd/-

**SUNILAGARWAL**  
MANAGING DIRECTOR

