



Chaman Lal Setia Exports Ltd.

(A Govt. Recognised Star Export House)
 Regd. Office : Meerankot Road, P. O. Central Jail,
 Ajnala Road, Amritsar-143001 India
 Tel : 91-183-2590318, 91-183- 2592708
 Facsimile : 91-183-2590453
 CIN : L51909PB1994PLC015083
E. Mail : clsetia@rediffmail.com

Annexure 1 to Clause 41

PART 1		(Rs.in Lakhs)				
Audited Quarterly Results for the Quarter March 2015						
SR.NO	Particulars	3 months ended 31/03/2015	Preceding 3 months ended 31/12/2014	Corresponding 3 months ended 31/03/2014	Year to date figures for current period ended 31/03/2015	Previous year ended 31/03/2014
	(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from operations					
	Net sales/income from operations	12089.60	12909.85	13199.59	50825.40	41628.32
	Other income	134.11	74.95	1.57	231.42	104.74
	Total income from operation (net)	12223.71	12984.80	13201.16	51056.82	41733.06
2	Expenses					
(a)	Cost of materials consumed	3005.02	3886.41	4321.88	13038.76	11516.08
(b)	Purchases of stock-in-trade	504.35	12767.25	5578.58	27391.60	23180.49
(c)	Change in inventories of finished goods work-in-progress and stock-in-trade	3311.49	-5645.79	-260.96	50.01	-1418.26
(d)	Employee benefits expenses	141.64	210.87	124.83	596.02	436.51
(e)	Depreciation and amortisation expenses	85.00	66.80	68.10	281.40	269.80
(f)	Other expenses (Any item exceedinf 10% of the total expenses relating to continuing operations to be shown separately)	3655.70	976.60	1811.06	6196.12	4690.46
	Total Expenses	10703.20	12262.14	12165.41	47553.91	38675.08
3	Profit/(Loss) from operations before other income finance costs and exceptional items (1-2)	1520.51	722.66	1035.75	3502.91	3057.98
4	Profit / (Loss) from ordinary activities before finance costs and exceptional items	1520.51	722.66	1035.75	3502.91	3057.98
5	Finance costs	380.53	111.42	222.13	531.29	343.01
6	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (4-5)	1139.98	611.24	813.62	2971.62	2714.97
7	Exceptional items	Nil	Nil	Nil	Nil	Nil
8	Profit/(Loss) from ordinary activities before tax (6+7)	1139.98	611.24	813.62	2971.62	2714.97
9	Tax expenses	375.76	207.42	271.40	964.00	888.30
10	Net Profit/(Loss) from ordinary activities after tax (8-9)	764.22	403.82	542.22	2007.62	1826.67
11	Extraordinary items (net of tax expenses Rs. Nil)	Nil	Nil	Nil	Nil	Nil
12	Net Profit/(Loss) for the period (10+11)	764.22	403.82	542.22	2007.62	1826.67
13	Share of profit/(loss) of associates	Nil	Nil	Nil	Nil	Nil
14	Minority interest	Nil	Nil	Nil	Nil	Nil



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(Rs.in Lakhs)						
SR.NO	Particulars	3 months ended 31/03/2015	Preceding 3 months ended 31/12/2014	Corresponding 3 months ended 31/03/2014	Year to date figures for current period ended 31/03/2015	Previous year ended 31/03/2014
	(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
15	Net Profit /(Loss) after taxes, minority interest and shares of profit/(loss) of associates (12+13+14)	764.22	403.82	542.22	2007.62	1826.67
16	Paid-up equity share capital (Face Value of the share shall be indicated)	942.75	942.18	942.18	942.75	942.75
17	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	5749.32	4237.06	4237.06	5749.32	4237.06
18	Earnings per share (before extraordinary item) (not annualised)	8.20	4.35	5.85	21.59	19.62
i.						
(a)	Basic	8.20	4.35	5.85	21.59	19.62
(b)	Diluted	8.20	4.35	5.85	21.59	19.62
ii	Earnings per share (after extraordinary items) (not annualised)					
(a)	Basic	8.20	4.35	5.85	21.59	19.62
(b)	Diluted	8.20	4.35	5.85	21.59	19.62



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PART 11 Select information for the Quarter and twelve Months Ended (31/03/2015)						
SR.NO	Particulars	3 months ended 31/03/2015 (Audited)	Preceding 3 months ended 31/12/2014 (Unaudited)	Corresponding 3 months ended 31/03/2014 (Audited)	Year to date figures for current period ended 31/03/2015 (Audited)	Previous year ended 31/03/2014 (Audited)
	(Refer Notes Below)					
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	2434501	2432501	2415399	2434501	2415399
	- Percentage of shareholding	25.63	25.61	25.43	25.63	25.43
2	Promoters and Promoter Group Shareholding**					
a	Pledged / Encumbered					
	- Number of shares	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
b	Non-encumbered					
	- Number of shares	7063799	7065799	7082901	7063799	7082901
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	74.37	74.39	74.57	74.37	74.57

B	INVESTOR COMPLAINT	3 months ended (31/03/2015)
	Pending at the beginning of the quarter	Nil
	Received during the quarter	9
	Disposed of during the quarter	9
	Remaining unresolved at the end of the quarter	Nil

- 1 The Company is primarily engaged in the business of manufacturing, trading and marketing of the rice only which is single segment as per Accounting Standard (AS)17 issued by the Institute of Chartered Accountants of India
- 2 The above Results have been reviewed by Audit Committee were taken on record by the Board of directors in their meeting held on 29nd May 2015.
- 3 The effect of Deferred tax will be considered at the end of the year.
- 4 The figures of last qtr ended 31.03.2015 are the balancing figures between audited figures in respect of the full financial year ended on 31.03.2015 and the published year to date figures upto third qtr ended on 31.12.2014 of the current financial year.
- 5 The financial results for the qtr ended 31.03.2015 have been reviewed by the statutory auditors in pursnace of listing Agreement.
- 6 Consequent to the enactment of the Company Act,2013 (the "Act") and its applicability for accounting periods commencing after 1st April 2014, the Company has reworked depreciation with reference to the estimated economic lives of fixed assets in the manner prescribed by Schedule II to the Act, as against past practice of providing at the minimum of rates prescribed in Schedule XIV of Companies Act,1956. In case of any asset whose useful life has completed at the beginning of the year, the carrying value, net of residual value, as at 1 April 2014 has been adjusted to the retained earnings and in other cases the carrying value has been depreciated over the remaining of the revised life of assets and recognised in the Statement of Profit & Loss.

BY THE ORDER OF BOARD

PLACE AMRITSAR
DATE 29.05.2015

M/S CHAMAN LAL SETIA EXPORTS LTD.

(CHAMAN LAL SETIA)
Mg. Director
DIN No: 01125789

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