



# Chaman Lal Setia Exports Ltd.

(A Govt Recognized 3 Star Exports House)

Rice Millers • Processors • Exporters

Corporate Office : No. 472, Udyog Vihar, Phase -3, Near Wipro & Educom Building, Gurugram-122016, Haryana, INDIA.  
Tel.: +91-124-4745900 | CIN : L51909PB1994PLC015083

08.02.2024

To

The Manager,  
Bombay Stock Exchange Limited  
Floor 25, P.J. Towers  
Dalal Street  
Mumbai-400001

The Manager,  
National Stock Exchange of India Limited  
"Exchange Plaza" Plot No. C/1, G. Block  
Bandra-Kurla Complex, Bandra (E)  
Mumbai - 400051

Symbol: - CLSEL Series: EQ

Scrip Code: 530307

**Sub: Un-Audited Financial Results and Outcome of Board Meeting**

Dear Sir

We wish to inform you that

Pursuant to the provisions of Regulation 30 and 33 and any other applicable provisions, if any, of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, (hereinafter "SEBI Listing Regulations"), we wish to inform you that Board of Directors of Company at their meeting held on today i.e., 08<sup>th</sup> February, 2024 has considered and approved the Standalone Unaudited Financial Results for the quarter ended 31.12.2023.

Copy of said results along with Report on Limited Review of the Statement of Un-audited Financial Results of the Company for quarter ended 31.12.2023 conducted by the Statutory Auditor of the Company is enclosed herewith.

The meeting of the Board of Directors commenced at 02:00 p.m. and concluded at 4.45 p.m.

The above information is also hosted on the website of the Company at [www.clsen.in](http://www.clsen.in)

Kindly take the above document in your record and acknowledge.

Thanking You

Yours Faithfully

For Chaman Lal Setia Exports Limited

  
(Rajeev Setia)  
Joint Managing Director & CFO  
Din :- 01125921



Rice Mill: Kaithal Road, Karnal - 132001, Haryana (India). Tel: +91-184-2290758, 2292590, 2390342

Regd. Off.: Meerankot Road, P.O., Central Jail, Ajnala Road, Amritsar - 143001 (India). Tel: +91-183-2590318, 2592708

Email : [maharani@setiarice.com](mailto:maharani@setiarice.com) | Website: [www.maharanirice.in](http://www.maharanirice.in) | [www.clsen.in](http://www.clsen.in)



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(Rs.in lakhs except EPS data)						
Statement of Standalone Un-Audited Financial Results for the Quarter & Nine Months Ended 31st December 2023						
Sr. No.	Particulars	Three Months Ended			Nine Months Ended	
		31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)
1	Revenue from operations	40007.05	30867.68	35388.78	97210.00	103017.73
2	Other Income	400.12	240.18	202.23	781.68	472.48
3	Total Income (1+2)	40407.17	31107.86	35591.01	97991.68	103490.21
4	Expenses					
(a)	Cost of materials consumed	5219.55	3687.06	3771.22	13707.54	7304.34
(b)	Purchases of Stock-in-trade	57356.41	16837.05	45367.69	77357.71	73150.77
(c)	Change in inventories of finished goods work-in-progress and stock-in-trade	-31246.03	3986.58	-22862.86	-15542.36	-3893.38
(d)	Employee benefits expenses	414.67	330.76	319.10	1130.34	966.67
(e)	Finance Costs	256.27	148.59	193.29	583.73	450.64
(f)	Depreciation and amortisation expenses	181.06	143.05	130.70	471.06	355.60
(g)	Other Expenses	3061.52	2463.03	3658.55	7927.04	14453.77
	Total Expenses	35243.45	27596.12	30577.69	85635.06	92788.41
5	Profit before exceptional items and tax	5163.72	3511.74	5013.32	12356.62	10701.80
6	Exceptional Items	Nil	Nil	Nil	Nil	Nil
7	Profit before tax	5163.72	3511.74	5013.32	12356.62	10701.80
8	Tax Expenses					
	Current Tax	1299.71	884.28	1261.86	3110.16	2693.65
	Deferred Tax	-4.87	4.56	5.32	7.78	15.30
9	Profit for the period from continuing operations	3868.88	2622.90	3746.14	9238.68	7992.85
10	Profit from discontinuing operations	Nil	Nil	Nil	Nil	Nil
11	Tax expenses of discontinuing operations	Nil	Nil	Nil	Nil	Nil
12	Profit from discontinuing operations after Tax	Nil	Nil	Nil	Nil	Nil
13	Profit for the period	3868.88	2622.90	3746.14	9238.68	7992.85
14	Other Comprehensive Income	Nil	Nil	Nil	Nil	Nil
15	Total Comprehensive Income for the period (13+14)	3868.88	2622.90	3746.14	9238.68	7992.85
16	Paid-up equity share capital (Face value Rs.2/- each)	1034.67	1034.67	1034.67	1034.67	1034.67
17	Other Equity					59811.01
18	Earning Per Share (Face value of Re.2/-per share) Not Annualised					
(a)	Basic	7.49	5.07	7.23	17.87	15.43
(b)	Diluted	7.49	5.07	7.23	17.87	15.43

Place :- Gurugram

Date:- 08.02.2024

BY THE ORDER OF BOARD  
For CHAMAN LAL SETIA EXPORTS LTD.

(RAJEEV SETIA)  
Joint Managing Director & CFO  
DIN:- 01125921



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## NOTES TO THE STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2023: -

- 1.) The Company's business activity falls within a single primary reportable business segment i.e. business of manufacturing, trading and marketing of the rice only.
- 2.) The above Financial Results which are published in accordance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 08.02.2024 and limited review of the same has been carried out by the Statutory auditor of the Company.
- 3.) The Standalone Un-audited Financial Results have been prepared in accordance with the Indian Accounting Standards ("Ind AS") notified under the Companies (Indian Accounting Standards) Rules, 2015, as amended from time to time, specified in Section 133 of the Companies Act, 2013.
- 4.) Figures for the corresponding previous periods/year have been regrouped /reclassified wherever necessary, in order to make them comparable.

Place :- Gurugram  
Date :- 08.02.2024

For and on behalf of Directors of  
Chaman Lal Setia Exports Ltd.

  
(Rajeev Setia)  
Joint Managing Director & CFO  
Din :- 01125921



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Independent Auditor's Review Report on Standalone Un-audited Quarterly Financial Results of Chaman Lal Setia Exports Ltd. Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To,  
The Board of Directors of  
Chaman Lal Setia Exports Ltd.

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results ("the Statement") of **Chaman Lal Setia Exports Ltd.** ("the Company"), for the quarter & nine months ended 31.12.2023 ('the Statement'), Attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 Interim Financial Reporting ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements, (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 we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review of interim financial information consists of making inquiries, primary of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the applicable Indian Accounting Standards as specified under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place :- Amritsar  
Date :- 08.02.2024

For Rajesh Kapoor & Co.  
Chartered Accountants

( Rajesh Kapoor )

Prop.

M.No. :- 092692

FRN NO. :- 013527N

UDIN :- 24092692BKJCK3219

