

# Chaman Lal Setia Exports Ltd.

(A Govt. Recognised Star Export House)

Regd. Office : Meerankot Road, P. O. Central Jail,

Ajnala Road, Amritsar-143002 India

Tel : 91-183-2590318, 91-183- 2592708

Facsimile : 91-183-2590453, 91-184-2291067

E. Mail : [setiarice@yahoo.com](mailto:setiarice@yahoo.com), [clsetia@rediffmail.com](mailto:clsetia@rediffmail.com)

CIN No. : L51909PB1994PLCO15083

An ISO 22000 : 2005  
Certified Co.

07.02.2019

To,  
The Manager Listing  
BSE Limited,  
Corporate Relationship Department  
Dalal Street, Mumbai – 400 001  
Phones :- 022-22723121

Scrip Code: 530307

**Sub: Un-Audited Financial Results and Outcome of Board Meeting held on 07<sup>th</sup>, FEBRUARY 2019 :-**

Dear Sir

We wish to inform you that the Board of Directors of the Company at their meeting held today i.e. 07-02-2019, inter-alia, **Considered and approved the Un-Audited Financial Results** of the Company for the quarter ended 31<sup>ST</sup> December, 2018.

Copy of said results along with Report on Limited Review of the Statement of Unaudited Financial Results of the Company for the quarter ended December 31, 2018 conducted by the Statutory Auditor of the Company is enclosed herewith.

The meeting of the Board of Directors commenced at 5:00 p.m. and concluded at ~~5:30~~ 5:30 p.m.

Kindly take the above in your record.

Thanking You  
Yours Faithfully

For Chaman Lal Setia Exports Limited

*Chaman Lal Setia*



Chaman Lal Setia  
(Managing Director)  
Din :- 01125789

**RICE MILLS**  
Kaithal Road,  
Karnal.  
Tel : 0184-2990758

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 CIN : L51909PB1994PLC015083  
**E. Mail : clsetia@rediffmail.com**

(Rs.in lakhs except EPS data)

## Statement of Standalone Unaudited Financial Results for the Quarter & Nine Months Ended 31st December 2018

Particulars	Three Months Ended			Nine Months Ended		Year Ended
	31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Revenue from operations	18279.29	16520.46	20283.15	54329.82	54470.34	74656.26
2 Other Income	88.35	96.08	277.42	185.12	308.49	174.80
3 Total Income (1+2)	18367.64	16616.54	20560.57	54514.94	54778.83	74831.06
4 Expenses						
a) Cost of materials consumed	3368.71	266.57	3741.17	5918.53	5060.88	8726.68
b) Purchases of Stock-in-trade	20027.98	10208.02	20730.79	38168.20	40656.51	51259.97
c) Change in inventories of finished goods work-in-progress and stock-in-trade	-9379.04	2638.50	-8225.86	-1983.04	-2012.44	-1967.96
d) Employee benefits expenses	288.54	250.34	181.39	800.32	685.11	1121.95
e) Finance Costs	220.11	114.61	203.65	467.66	395.55	763.30
f) Depreciation and amortisation expenses	107.52	104.44	88.20	299.92	287.90	405.19
g) Other Expenses	1543.14	1824.36	1818.53	6039.17	4692.30	8516.58
Total Expenses	16176.96	15406.84	18537.87	49710.76	49765.81	68825.71
5 Profit before exceptional items and tax	2190.68	1209.70	2022.70	4804.18	5013.02	6005.35
6 Exceptional Items	NIL	Nil	Nil		Nil	Nil
7 Profit before tax	2190.68	1209.70	2022.70	4804.18	5013.02	6005.35
8 Tax Expenses						
Current Tax	748.15	434.48	666.00	1652.63	1700.00	1845.96
Deferred Tax	3.82	4.08	0.00	20.72	0.00	5.87
9 Profit for the period from continuing operations	1438.71	771.14	1356.70	3130.83	3313.02	4165.26
10 Profit from discontinuing operations	Nil	Nil	Nil	Nil	Nil	Nil
11 Tax expenses of discontinuing operations	Nil	Nil	Nil	Nil	Nil	Nil
12 Profit from discontinuing operations after Tax	Nil	Nil	Nil	Nil	Nil	Nil
13 Profit for the period	1438.71	771.14	1356.70	3130.83	3313.02	4165.26
14 Other Comprehensive Income	Nil	Nil	Nil	Nil	Nil	Nil
15 Total Comprehensive Income for the period (13+14)	1438.71	771.14	1356.70	3130.83	3313.02	4165.26
16 Paid-up equity share capital (Face value Rs.2/- each)	1034.67	1034.67	1034.67	1034.67	1034.67	1034.67
17 Other Equity						18382.37
18 Earning Per Share (Face value of Re.2/-per share) Not Annualised						
(a) Basic	2.78	1.49	2.59	6.05	6.34	8.05
(b) Diluted	2.78	1.49	2.59	6.05	6.34	8.05

PLACE : AMRITSAR

DATE : 07.02.2019

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

*Chaman Lal*

(CHAMAN LAL SETIA)  
 Mg. Director  
 DIN 01125789

*Rajeev Setia*  
 (RAJEEV SETIA)  
 Executive Director  
 DIN 01125921



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NOTES TO THE STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED:-

- 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 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 07<sup>TH</sup> FEBRUARY, 2019 and limited review of the same has been carried out by the statutory auditor of the Company.
- 3) Figures for the previous periods have been regrouped /reclassified wherever necessary, in order to make them comparable with current period.

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

*Chaman Lal*

(CHAMAN LAL SETIA)  
Mg. Director  
DIN 01125789

*Rajeev Setia*  
(RAJEEV SETIA)  
Executive Director  
DIN 01125921



Place :- Amritsar

Date :- 07-02-2019

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# R CHOPRA & ASSOCIATES

CHARTERED ACCOUNTANTS

58-D, Majitha House, Near Model Town Mata Mandir, AMRITSAR.  
M : +919888045527, 0183-2566686 Email : carakeshchopra@gmail.com

*C.A. RAKESH CHOPRA*

F.C.A.

## Limited Review Report

To

THE BOARD OF DIRECTORS OF  
CHAMAN LAL SETIA EXPORTS LIMITED

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of Chaman Lal Setia Exports Ltd. ("the Company"), for the Quarter and nine months ended 31<sup>st</sup> December, 2018 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report 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 is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and, 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 thereunder 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 :- 07.02.2019

M.No. :- 514576  
FRN NO. :- 022992N