



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 -122002, Haryana, INDIA.

Tel: +91-124-4745900 (30 Lines) | CIN : L51909PB1994PLC015083

31.05.2021

To
The Manager,
BSE Ltd.
Floor 25, P.J. Towers
Dalal Street,
Mumbai- 400001
Scrip Code: - 530307

To
The Manager,
National Stock Exchange of India Ltd.
"Exchange Plaza", C/1, Block-G
Bandra-Kurla Complex, Bandra (E)
Mumbai - 400051
Symbol: - CLSEL Series: EQ

Sub: Audited Financial Results and Outcome of Board Meeting

Dear Sir,

We wish to inform you that the Board of Directors of the Company have, at their meeting held today i.e., 31.05.2021, inter-alia,

1. **Considered and approved the Audited Financial Results (Standalone) of the Company** for the quarter and Financial year ended 31.03.2021, along with Cash Flow Statement, for the financial year ended March 31st, 2021 and the Statement of Assets & Liabilities of the Company, in accordance with the provisions of Regulation 33 of the SEBI Listing Regulations, along with the Auditors' Report thereon. These results have been duly reviewed by the Audit Committee and audited by M/s R Chopra & Associates Statutory Auditor of the Company.

2. **Considered and recommended dividend of Rs. 0.56 (28%) per equity share of face value of Rs. 2/- each for the Financial year ended on 2020-21, subject to the approval of the shareholders at the ensuing Annual General Meeting.**

The Dividend for the financial year ended March 31, 2021, if declared, at the ensuing annual general meeting, will be paid to the shareholders, within 30 days from the date of declaration.

Regd. Off. : Meerankot Road, P.O., Central Jail, Ajnala Road, Amritsar - 143001 (India). Tel: +91-183-2590318, 2592708 | Fax: +91-183-2590453

Rice Mill : Kaithal Road, Karnal - 132001, Haryana (India). Tel: +91-184-2290758, 2292590, 2390342 | Fax: +91-184-2291067

Email : maharani@setiarice.com | Website : www.maharanirice.co.in, www.maharanirice.in





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Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the following: -

- (i) Statement showing the Audited Financial Results (Standalone) for the quarter and year ended 31.03.2021.
- (ii) Statement of Assets and Liabilities for the period ended 31.03.2021.
- (iii) Statement of Cash Flow for the period ended 31.03.2021
- (iv) Auditor's Report on the Audited Financial Results - Standalone
- (v) Declaration Pursuant to Regulation 33(3) (d) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements), Regulations 2015, as amended.

The meeting of the Board of Directors commenced at 04:00 p.m. and concluded at 08:00 p.m.

The above information is also hosted on the website of the Company at www.maharanirice.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



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(Rs.in lakhs except EPS data)

Statement of Standalone Audited Financial Results for the Quarter and Year Ended 31st March 2021

Sr. No.	Particulars	3 months ended 31/03/2021 (Audited)	3 months ended 31/12/2020 (Unaudited)	3 months ended 31/03/2020 (Audited)	Year To Date figures for Current Period Ended 31/03/2021 (Audited)	Year to date figures for Previous Year Ended 31/03/2020 (Audited)
1	Revenue from operations	22560.98	19478.59	22314.92	85149.42	79769.34
2	Other Income	153.07	142.59	18.73	330.68	267.02
3	Total Income (1+2)	22714.05	19621.18	22333.65	85480.10	80036.36
4	Expenses					
(a)	Cost of materials consumed	4025.02	1658.16	2036.02	9410.08	10015.69
(b)	Purchases of Stock-in-trade	10424.08	20696.29	13073.39	51670.95	53460.47
(c)	Change in inventories of finished goods work-in-progress and stock-in trade	393.47	-10554.75	253.29	-2278.52	-4126.49
(d)	Employee benefit expenses	278.43	294.58	339.90	1106.70	1128.24
(e)	Finance costs	208.32	145.91	151.40	646.00	670.56
(f)	Depreciation and amortisation expenses	169.19	132.97	176.35	509.19	487.15
(g)	Other Expenses	4350.92	4635.92	3553.55	13449.86	11388.29
	Total Expenses	19849.43	17009.08	19583.90	74514.26	73023.91
5	Profit before exceptional items and tax	2864.62	2612.10	2749.75	10965.84	7012.45
6	Exceptional items	Nil	Nil	Nil	Nil	Nil
7	Profit before tax	2864.62	2612.10	2749.75	10965.84	7012.45
8	Tax Expenses					
	Current Tax	736.57	650.07	691.03	2760.04	1756.70
	Deferred Tax	-10.40	7.40	3.10	5.20	8.30
9	Profit for the period from continuing operations	2138.45	1954.63	2055.62	8200.60	5247.45
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	2138.45	1954.63	2055.62	8200.60	5247.45
14	Other Comprehensive Income	Nil	Nil	Nil	Nil	Nil
15	Total Comprehensive Income for the period	2138.45	1954.63	2055.62	8200.60	5247.45
16	Paid-up equity share capital (Face value Rs.2/- each)	1034.67	1034.67	1034.67	1034.67	1034.67
17	Other Equity					26291.44
18	Earning per share (Face value of Rs 2/-each)					
(a)	Basic(Rs.)	4.13	3.78	3.98	15.86	10.15
(b)	Diluted(Rs.)	4.13	3.78	3.98	15.86	10.15

PLACE AMRITSAR

DATE 31.05.2021

For CHAMAN LAL SETIA EXPORTS LTD.

(Rajeev Setia)

Joint Managing Director & CFO

Din :01125921

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STATEMENT OF ASSETS AND LIABILITIES as at 31.03.2021

(Rupees in lakhs)		
Particulars	As at March 31,2021 (Audited)	As at March 31,2020 (Audited)
Assets		
(1) Non-current assets		
(a) Property,Plant and Equipment	4760.87	3680.74
(b) Capital work-in-progress	523.21	1003.79
(c) Other intangible assets	8.09	7.25
(d) Other non-current assets	31.24	30.83
Total Non-current assets	5323.41	4722.61
(2) Current assets		
(a) Inventories	23329.53	21308.33
(b) Financial assets		
(i) Investments	5181.15	77.13
(ii) Trade receivables	11847.14	10078.03
(iii) Cash and cash equivalents	8.05	15.74
(iv) Other bank balances	1174.84	1528.38
(v) Loans	221.90	328.06
(c) Other current assests	4829.05	4304.99
Total Current assets	46591.66	37640.66
Total assets	51915.07	42363.27
(3) Equity and liabilities		
(a)Equity		
(i)Equity share capital	1034.67	1034.67
(ii)Other equity	33926.29	26291.44
Total Equity	34960.96	27326.11
(4) Non-current liabilities		
(a) Financial liabilities		
(i) Borrowings	5761.06	4779.07
(ii) Deferred Tax Liabilities (Net)	134.49	129.29
Total non-current liabilities	5895.55	4908.36
(5) Current Liabilities		
(a) Financial liabilities		
(i) Borrowings	3820.69	2018.40
(ii) Trade payables	1480.29	2267.11
(iii) Other current liabilities	1181.35	2244.66
(iv) Short Term Provisions	4576.23	3598.63
Total current liabilities	11058.56	10128.80
Total Equity and Liabilities	51915.07	42363.27

PLACE : AMRITSAR

DATE : 31.05.2021

For CHAMAN LAL SETIA EXPORTS LTD.

(Rajeev Setia)

Joint Managing Director & CFO

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CHAMAN LAL SETIA EXPORTS LTD.			
CASH FLOW STATEMENT FOR YEAR ENDING 31.03.2021			
	AMOUNT (IN LAKHS)	AMOUNT (IN LAKHS)	
A.CASH FLOW FROM OPERATING ACTIVITIES	31.03.2021	31.03.2020	
NET PROFIT BEFORE TAX AND EXTRAORDINARY ITEMS	10965.84	7012.45	
ADJUSTMENT FOR:-			
DEPRECIATION/AMORTISATION	509.18	487.15	
DEFERRED TAX LIABILITY	5.20	8.30	
INTEREST RECEIVED	327.87	78.34	
FINANCE COST	646.00	670.56	
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	11798.35	8100.12	
ADJUSTMENT FOR:-			
INCREASE/DECREASE IN TRADE RECEIVABLES	1769.11	1253.49	
INCREASE /DECREASE IN INVENTORIES	2021.20	3100.43	
INCREASE/DECREASE IN OTHER CURRENT ASSETS	64.35	580.11	
INCREASE/DECREASE IN TRADE PAYABLES/OTHERS	872.53	1800.34	
INCREASE/DECREASE IN CURRENT INVESTMENTS	5104.02	1224.51	
CASH GENERATED FORM OPERATION	1967.14	8697.92	
DIVIDEND /ADJUSTED/OTHERS	570.95	477.83	
DIRECT TAXES PAID	2760.04	1765.00	
CASH FLOW BEFORE EXTRAORDINARY ITEMS	-1363.85	6455.09	
NET CASH FROM OPERATING ACTIVITIES:-	-1363.85	6455.09	
B) CASH FLOW FROM INVESTING ACTIVITIES			
PURCHASE OF FIXED ASSETS (NET)	1109.57	2069.85	
SALE OF FIXED ASSETS	0.00	0.00	
INCREASE/DECREASE IN LONG TERM ADVANCES	0.42	0.29	
INCREASE IN OTHER NON CURRENT ASSETS	0.00	0.00	
INTEREST RECEIVED	327.87	78.34	
NET CASH USED IN INVESTING ACTIVITIES	-782.12	-1991.22	
C.CASH FLOW FROM FINANCING ACTIVITIES			
FINANCE COST	646.00	670.56	
PROCEEDS/ REPAYMENT FROM BORROWINGS	2784.28	3825.82	
NET CASH FROM FINANCING ACTIVITIES	2138.28	-4496.38	
NET INCREASE IN CASH AND CASH EQUIVALENTS	-7.69	-32.51	
CASH AND CASH EQUIVALENTS	15.74	48.25	
(OPENING BALANCE)			
CASH AND CASH EQUIVALENTS	8.05	15.74	
(CLOSING BALANCE)			

PLACE : AMRITSAR

DATE : 31-05-2021

For CHAMAN LAL SETIA EXPORTS LTD.

(Rajeev Setia)

Joint Managing Director & CFO

DIN: 01125921



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NOTES TO THE STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2021 :-

- 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 audited Financial Results of the Company have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 31.05.2021 and have been audited by the statutory auditor of the Company. The statutory auditor of the Company has expressed an unmodified audit opinion on these results.
- 3.) The above Financial Results have been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with rules made thereunder and other recognized accounting practices and policies to the extent applicable.
- 4.) The Statutory Auditors have expressed an unqualified audit opinion on the audited standalone financial results for the quarter and year ended 31.03.2021.
- 5.) The Board of Directors of Company in their meeting held on 31.05.2021 have recommended a dividend of Rs. 0.56 (28%) per paid up equity share of face value of Rs. 2/- each, for the financial year ended march 2021, subject to approval of shareholders at ensuing Annual General Meeting. The Dividend for the financial year ended 31st March, 2021, if declared at the ensuing AGM will be paid to the shareholders within 30 days from the date of declaration.
- 6.) *The figures for the quarter ended 31.03.2021 and 31.03.2020 are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the respective financial year, which were subject to limited review by Auditor.*
- 7.) The Figures for the corresponding previous periods/year have been regrouped /reclassified wherever necessary, in order to make them comparable.
- 8.) The Company is engaged into the business of manufacturing and selling of rice and hence forth falls under essential services category. Due to the lock-downs and consequent guidelines issued by the Govt from time to time related to the COVID-19 pandemic situation, the State Governments has granted permission to the Company to continue its business with SOPs .Keeping the overall situation in mind the management assess that the company is very well equipped with the supply chain as it possess before

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the outbreak of Covid 19 pandemic and has ample stock of Inventory to support the demand of rice both in home as well as abroad markets . The Company has set up risk elimination policies for the health and wellness of its employees and plant has been operating with all and necessary SOPs issued by Authorities concerned based on the management's assessment of the impact of outbreak of pandemic on company's operations, financial performance and position as at and for the year ended March, 2021, it has been concluded that there is no impact which is required to be recognized in these financial statements. Hence no need of any adjustment to these financials. Further Keeping in view the overall performance of the company, its increasing strength in market both in India and Overseas it is to be concluded that there is no impact on the ability of the company to continue as Going Concern.

Place – Amritsar

Date – 31-05-2021

For Chaman Lal Setia Exports Ltd.


(Rajeev Setia)
Joint Managing Director & CFO
Din – 01125921



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R CHOPRA & ASSOCIATES CHARTERED ACCOUNTANTS

58-D, MAJITHA HOUSE, NEAR MODEL TOWN MANDIR, AMRITSAR,
(ND) +91-9888045527, E-mail: carakeshchopra@gmail.com

Independent Auditor's Report on Quarterly and Annual Audited Standalone 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.

Report on the Audit of the Standalone Financial Results

Opinion

We have audited the accompanying statement of quarterly and annual standalone financial results of Chaman Lal Setia Exports Ltd. ("the Company") for the quarter ended 31.03.2021 and for the year ended 31st March, 2021 ("Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) ("Listing Regulations"), including relevant circulars issued by SEBI from time to time.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid Statement :

(i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) gives a true and fair view in conformity with the applicable Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 ("the Act"), read with relevant rules issued thereunder and other accounting principles generally accepted in India, of the standalone net profit and other comprehensive income and other financial information of the Company for the year ended 31st March, 2021.

BASIS FOR OPINION:-

We conducted our audit in accordance with the auditing Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013, as amended ("the Act"). Our responsibilities under those Standards are further described in the "Auditor's Responsibilities for the Audit of the Standalone Financial Results" section of our report. We are independent of the Company in accordance with the Code of Ethics issued by



the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our opinion.

RESPONSIBILITIES OF MANAGEMENT FOR THE STANDALONE FINANCIAL RESULTS

This Statement has been prepared on the basis of the standalone annual audited financial statements and has been approved by the Company's Board of Directors. The Company's Board of Directors are responsible for the preparation and presentation of the Statement that gives a true and fair view of the net profit and other comprehensive income and other financial information of the Company in accordance with the accounting principles generally accepted in India, including Ind AS prescribed under Section 133 of the Act, read with relevant rules issued thereunder and other accounting principles generally accepted in India, and in compliance with Regulation 33 of the Listing Regulations.

This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Statement that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the Statement, the Board of Directors is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern, and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors is also responsible for overseeing the Company's financial reporting process.

AUDITOR'S RESPONSIBILITIES FOR THE AUDIT OF THE STANDALONE FINANCIAL RESULTS

Our objectives are to obtain reasonable assurance about whether the Statement as a whole are free

from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that

an audit conducted in accordance with Standards on Auditing, specified under section 143(10) of

the Act, will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could



reasonably be expected to influence the economic decisions of users taken on the basis of this Statement.

As part of an audit in accordance with the Standards on Auditing, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Statement, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3) (i) of the Act, we are also responsible for expressing our opinion on whether the Company has in place adequate internal financial controls with reference to financial statements and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.

• Conclude on the appropriateness of the management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Statement or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.

Evaluate the overall presentation, structure and content of the Statement, including the disclosures, and whether the Statement represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance of the Company of which we are the independent auditors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

OTHER MATTERS:-

- 1) The standalone financial results Include the results for the quarter ended March 31st 2021 being the balancing figure between the audited figures in respect of the full



financial year and the published unaudited year to date figures up to the third quarter of the current financial year which were subject to limited reviewed by us.

Our opinion is not modified in respect of this matter.

Place :- Amritsar

Date :- 31.05.2021



For R Chopra & Associates
Chartered Accountants
(Rakesh Chopra)

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

UDIN: 21514576AAAAEQ5162



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To

The Manager,
BSE Ltd.
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Dalal Street,
Mumbai- 400001
Scrip Code: - 530307

To

The Manager,
National Stock Exchange of India Ltd.
"Exchange Plaza", C/1, Block-G
Bandra-Kurla Complex, Bandra (E)
Mumbai - 400051
Symbol: - CLSEL Series: EQ

Dear Sir,

Sub:- Declaration pursuant to Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

This is with reference to the Standalone Audited Financial Results of Chaman Lal Setia Exports Limited for the fourth quarter and financial year ended March 31, 2021, which have been approved by the Board of Directors of the Company at their meeting held on 31.05.2021.

In this regard, we do hereby declare that, the Auditor's Report on Standalone Audited Financial Results of the Company, for the fourth quarter (Q4) and financial year ended March 31, 2021 issued by the Statutory Auditors of Company, is with unmodified opinion.

Kindly take the same on your record and acknowledge the receipt for the same.

Thanking You

For Chaman Lal Setia Exports Ltd.

(Rajeev Setia)

Joint Managing Director & CFO

Din:- 01125921



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