



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 I		(AMOUNT IN LACS)					
		Unaudited Quarterly Results for the Quarter September 2014					
Sl. No.	Particulars	3 months ended	Preceding 3 months ended	Correspond 3 months ended	YEAR TO DATE		Year
		30/09/2015	30/06/2015	30/09/2014	PERIOD ENDED		Ended
(Refer Notes Below)		(Unaudited)	(Unaudited)	(Unaudited)	30/09/2015	30/09/2014	31/03/2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	Net sales/income from operations	11551.38	13068.85	12931.37	24620.23	25825.95	50834.95
	Other income	38.05	5.47	21.52	43.50	22.36	200.70
	Total income from operation (net)	11589.43	13074.32	12952.89	24663.73	25848.31	51035.65
2	Expenses						
(a)	Cost of materials consumed	2015.49	1485.76	3406.78	3501.25	6147.33	13083.35
(b)	Purchases of stock-in-trade	6562.57	4067.18	9055.26	10629.75	14120.00	27343.24
(c)	Change in inventories of finished goods work-in-progress and stock-in-trade	416.98	3589.87	-1430.33	4006.83	2384.31	315.86
(d)	Employee benefits expenses	108.81	137.42	127.54	246.23	243.51	881.80
(e)	Depreciation and amortisation expenses	85.00	65.70	61.70	150.70	129.60	298.75
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	864.94	2124.75	940.72	2989.69	1563.82	6158.52
	Total Expenses	10053.79	11470.68	12161.67	21524.45	24588.57	47449.80
3	Profit/(Loss) from operations before other income finance costs and exceptional items	1535.64	1603.64	791.22	3139.28	1259.74	3585.85
4	Profit/(Loss) from ordinary activities before finance costs and exceptional items	1535.64	1603.64	791.22	3139.28	1259.74	3585.85
5	Finance costs	65.40	61.64	3.92	127.04	39.34	631.58
6	Profit/(Loss) from ordinary activities after finance costs but before exceptional items	1470.24	1542.00	787.30	3012.24	1220.40	2954.27
7	Exceptional items	Nil	Nil	Nil	Nil	Nil	Nil
8	Profit/(Loss) from ordinary activities before tax	1470.24	1542.00	787.30	3012.24	1220.40	2954.27
9	Tax expenses	499.42	524.12	233.61	1023.54	380.82	1004.15
10	Net Profit/(Loss) from ordinary activities after tax	970.82	1017.88	553.69	1988.70	839.58	1950.12
11	Extraordinary items (net of tax expenses Rs. Nil)	Nil	Nil	Nil	Nil	Nil	Nil
12	Net Profit/(Loss) for the period	970.82	1017.88	553.69	1988.70	839.58	1950.12
13	Share of Profit/(Loss) of associates	Nil	Nil	Nil	Nil	Nil	Nil
14	Minority Interest	Nil	Nil	Nil	Nil	Nil	Nil
15	Net Profit/(Loss) after taxes, minority interest and shares of profit/(loss) of associates	970.82	1017.88	553.69	1988.70	839.58	1950.12
16	Paid-up equity share capital (Face Value of the share shall be indicated)	940.61	945.26	942.75	940.61	942.75	942.18
17	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	7018.48	7018.48	5749.32	7018.45	5749.32	7018.48
18	Earnings per share (before extraordinary item) (not annualised)						
(a)	Basic	10.35	10.79	5.96	21.14	9.04	20.98
(b)	Diluted	10.35	10.79	5.96	21.14	9.04	20.98
ii	Earnings per share (after extraordinary items) (not annualised)						
(a)	Basic	10.35	10.79	5.96	21.14	9.04	20.98
(b)	Diluted	10.35	10.79	5.96	21.14	9.04	20.98
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	2346906	2434501	2432501	2346906	2432501	2434501
	- Percentage of shareholding	24.95	25.63	25.61	24.95	25.61	25.63
2	Promoters and Promoter Group Shareholding**						
a	Pledged / Encumbered						
	- Number of shares	0.00	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	0.00
	- Percentage of shares (as a % of the total share capital of company)	0.00	0.00	0.00	0.00	0.00	0.00
b	Non-encumbered						
	- Number of shares	7059194	7063799	7065799	7059194	7065799	7063799
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	75.05	74.37	74.39	75.05	74.39	74.37
B	INVESTOR COMPLAINT (Three Month Ended (30/09/2014)						
	Pending at the beginning of the quarter	Nil					Nil
	Received during the quarter	4					4
	Disposed of during the quarter	4					4
	Remaining unresolved at the end of the quarter	Nil					Nil

** There is no Holding/Subsidiary of the Company

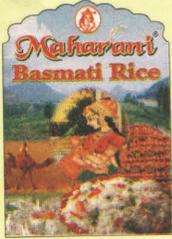


Chaman Lal Setia Exports Ltd.

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 CIN No. : L51909PB1994PLCO15083

Clause 41 of the Listing Agreement for Companies (Other than Banks)

Standalone / Consolidated Statement of Assets and Liabilities		As at (Half year end) 30/09/2015	As at (Previous year end) 31/03/2015
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds	940.61	944.69
	(a) Share capital	9036.51	7018.48
	(b) Reserves and surplus		
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	9977.12	7963.17
2	Share application money pending allotment		
3	Minority interest *		
4	Non-current liabilities	1475.22	1676.68
	(a) Long-term borrowings	124.79	124.79
	(b) Deferred tax liabilities (net)		
	(c) Other long-term liabilities		
	(d) Long-term provisions		
	Sub-total - Non-current liabilities	1600.01	1801.47
5	Current liabilities	875.63	3322.50
	(a) Short-term borrowings	981.36	349.78
	(b) Trade payables	98.13	381.43
	(c) Other current liabilities	3705.97	2878.38
	(d) Short-term provisions		
	Sub-total - Current liabilities	5661.09	6932.09
	TOTAL - EQUITY AND LIABILITIES	17238.22	16696.73
B	ASSETS		
1	Non-current assets	2177.51	2224.16
	(a) Fixed assets		
	(b) Goodwill on consolidation *	9.26	12.30
	(c) Non-current investments		
	(d) Deferred tax assets (net)	20.02	20.02
	(e) Long-term loans and advances	36.00	36.00
	(f) Other non-current assets	2242.79	2292.48
	Sub-total - Non-current assets		
2	Current assets	103.00	
	(a) Current investments	1478.80	6814.26
	(b) Inventories	3437.33	4759.02
	(c) Trade receivables	7541.07	1268.55
	(d) Cash and cash equivalents	73.80	53.43
	(e) Short-term loans and advances	2361.43	1508.99
	(f) Other current assets		
	Sub-total - Current assets	14995.43	14404.25
	TOTAL - ASSETS	17238.22	16696.73

- NOTE:
- 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.
 - The above Results have been reviewed by Audit Committee were taken on record by the Board of directors in their meeting held on 14 NOV.15.
 - The Effect of Deferred Tax will be considered at the end of the year

FOR CHAMAN LAL SETIA EXPORTS LIMITED

Chaman Lal Setia
 (CHAMAN LAL SETIA)
 Mg. Director

DIN No. :- 01125789



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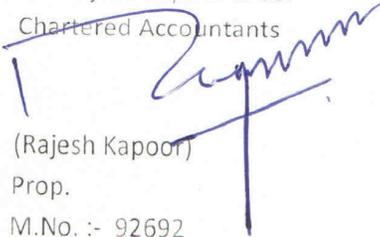
INDEPENDENT AUDITOR'S REVIEW REPORT
THE BOARD OF DIRECTORS OF
CHAMAN LAL SETIA EXPORTS LIMITED

- 1 We have reviewed the accompanying statement of unaudited financial results of Chaman Lal Setia Exports Ltd. ("the Company") for the period ended 30th September, 2015 (the 'Statement'), being submitted by the Company pursuant to the requirement of Clause 41 of the Listing Agreement with the Stock Exchange, except for the disclosure regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosure made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- 2 We conducted our review in accordance with the Standard on Review Engagement (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 financial statements are 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 of Unaudited Financial Results prepared in accordance with the Accounting Standards specified under Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014) and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the Stock Exchange, including the manner in which it is to be disclosed or that it contains any material misstatement.

Place :- Amritsar
Date :- 14.11.2015



For Rajesh Kapoor & Co.
Chartered Accountants


(Rajesh Kapoor)
Prop.
M.No. :- 92692