



Chaman Lal Setia Exports Ltd.

(A Govt. Recognised One 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, 91-184-2291067
E. Mail : setia@jla.vsnl.net.in

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE					
QUARTER ENDED 31st MARCH 2012			(Amount in Lacs)		
SR NO	Particulars	Three Months ended		Year to date figures for current period ended 31.03.12	Financial Year Ended 31st March 2011
		(31/03/12)	(31/03/11)		
		Unaudited	Unaudited	Unaudited	Audited
	1 Not Sales/Income from Operations	6027.69	3886.87	21117.32	16889.42
	2 Other Income	39.29	79.40	118.61	136.2
	3 Total Income (1+2)	6066.98	4066.27	21235.93	16825.62
	4 Expenditure				
a	Increase/decrease in stock in trade and work in progress	1543.88	1219.82	-11.43	203.68
b	Consumption of raw material	1468.81	1906.93	9818.80	5803.32
c	Purchase of traded goods	1606.54	2080.41	7104.58	7411.50
d	Employees cost	71.62	52.37	203.22	200.68
e	Depreciation	74.68	29.76	165.35	175.74
f	Other Expenditure	582.30	620.87	2398.7	2286.99
	Total	5260.05	3470.52	19732.09	15674.55
	5 Interest	306.13	156.27	456.14	249.35
	6 Exceptional items	-	-	-	-
	7 Profit(+)/Loss(-) from Ordinary Activities before tax(3)-(4+5+6)	500.80	439.48	1047.70	901.72
	8 Tax Expenses	130.10	156.83	307.50	299.42
	9 Net Profit(+)/Loss(-) from Ordinary activities after (7-8)	370.70	282.65	740.20	602.30
	10 Extraordinary items(net of tax expenses Rs.	0.00	0.00	0.00	0.00
	11 Net Profit(+)/Loss(-) for the period (9-10)	370.70	282.65	740.20	602.30
	12 Paid-up equity sharecapital (Face Value of the share shall be indicated)	Rs.10	Rs 10	Rs 10	Rs 10
	13 Reserves excluding Revaluation Reserves as per balance sheet of Previous accounting year	-	-	-	2551.10
	14 Earnings Per Shares (EPS)				
a	Basic and diluted EPS before Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	3.99	3.05	7.97	6.48
b	Basic and diluted EPS after Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	3.99	3.05	7.97	6.48
	15 Public shareholding				
	Number of shares	2412499	2412099	2412499	2412099
	Percentage of shareholding	25.40	25.40	25.40	25.40
a	Pledged/Encumbered				
	** Number of shares	0	0	0	0
	** Percentage of shares (as a % of total shareholding of promoter and Promoter group)	0	0	0	0
	** Percentage of shares (as a % of the total share capital of the Company)	0	0	0	0
b	Non-encumbered				
	** Number of shares	7085801	7086201	7085801	7086201
	** Percentage of shares (as a % of total shareholding of promoter and Promoter group)	100	100	100	100
	** Percentage of shares (as a % of the total share capital of the Company)	74.60	74.60	74.60	74.60

Recd

RICE MILLS

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 Karnal.
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1. Company has paid dividend since its inception year till 10-11 aggregating to 293%.
2. The above results are consolidation of the books of account of Amritsar Unit, Karnal Unit & Delhi Sales office & Unit.
3. All the Accounting Standards issued by the Institute of Chartered Accountants of India have been complied with to the extent these are applicable to the Company.
4. The above results were reviewed by the audit committee of the Directors and taken on record by the board of Director in their meeting held on 28.04.2012
5. Previous figure have been re-grouped/re-cast wherever necessary.
6. A Limited Review of the above results has been carried out by the Statutory Auditors.

BY THE ORDER OF BOARD.

M/S.CHAMAN LAL SETIA EXPORTS LTD.

PLACE: AMRITSAR

DATE: 28.04.2012

(RAJEEV SETIA)

Director



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