MAHARANI ® BASMATI RICE

An ISO 9001 : 2000 Certified Co.

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 30TH SEPTEMBER 2013 (Amount in Lacs)

SR.NO	Particulars	Three Months Ended (30/09/13)	Three Months Ended (30/09/12)	Six Months Ended (30/09/13)	Six Months Ended (30/09/12)	Financial Year Ended 31st March 2013
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales/Income from Operations	11087.80	5322.44	19144.60	11685.61	27251.72
2	Other Income	12.10	17.48	13.66	29.93	67.74
3	**Total Income (1+2)**	**11099.90**	**5339.92**	**19158.26**	**11715.54**	**27319.46**
4	Expenditure					
a	Increase/decrease in stock in trade and work in progress	-725.91	-2342.92	-3953.43	-2817.95	1874.96
b	Consumtion of raw material	441.73	265.25	1533.36	3396.12	9743.94
c	Purchase of traded goods	7950.56	1757.37	10218.12	3582.85	13525.29
d	Employees cost	117.06	62.57	202.24	99.61	384.51
e	Depreciation	74.73	41.52	140.43	80.12	257.48
f	Other Expenditure	934.50	569.43	1932.90	1218.23	3092.56
	Total	**10244.49**	**5039.06**	**17980.48**	**11194.88**	**25128.82**
5	Interest	4.86	0.82	21.33	43.82	417.38
6	Exceptional items	-	-		-	-
7	**Profit(+)/Loss(-) from Ordinary Activities before tax(3)-(4+5+6)**	**850.55**	**300.04**	**1156.45**	**476.84**	**1773.26**
8	Tax Expenses	289.23	96.92	393.20	154.72	575.30
9	**Net Profit(+)/Loss(-) from Ordinary activities after (7-8)**	0.00 **561.32**	**203.12**	**763.25**	**322.12**	**1197.96**
10	Extraordinary items(net of tax expenses Rs.________	0.00	0.00	0.00	0.00	0.00
11	**Net Profit(+)/Loss(-) for the period (9-10)**	**561.32**	**203.12**	**763.25**	**322.12**	**1197.96**
12	Paid-up equity sharecapital (Face Value of the share shall be indicated)	942.18 Rs.10	941.35 Rs.10	942.18 Rs.10	941.35 Rs 10	942.18 Rs.10
13	Reserves excluding Revaluation Reserves as per balance sheet of Previous accounting year	-	-	-	-	4237.05
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)	6.04	**1.35**	**8.21**	**2.62**	**12.89**
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)	6.04	**1.35**	**8.21**	**2.62**	**12.89**
15	Public shareholding					
	Number of shares	2415399.00	2415399	2415399	2415399	2412499
	Percentage of shareholding	25.43	25.43	25.43	25.43	25.40
a	Pledged/Encumbered					
	** Number of shares	0.00	0	0	0	0
	** Percentage of shares (as a % of total shareholding of promoter and Promoter group)	0.00	0	0	0	0
	** Percentage of shares (as a % of the total share capital of the Company)	0.00	0	0	0	0
b	Non-encumbered					
	** Number of shares	7082901	7082901	7082901	7082901	7085801
	** Percentage of shares (as a % of total shareholding of promoter and Promoter group)	100.00	100	100	100	100
	** Percentage of shares (as a % of the total share capital of the Company)	74.57	74.57	74.57	74.57	74.60

Chaman Lal Setia Exports Ltd. Meeran Kot Road Amritsar

Maharani Basmati Rice

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Annexure - IX

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

	Standalone / Consolidated Statement of Assets and Liabilities	As at (Current half year end / year end)	As at (Previous year end)
	Particulars	30/09/2013	31/03/2013
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	942.18	942.18
	(b) Reserves and surplus	4798.38	4237.06
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	5740.56	5179.24
2	Share application money pending allotment		
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	1335.54	1031.67
	(b) Deferred tax liabilities (net)	128.92	128.92
	(c) Other long-term liabilities		
	(d) Long-term provisions		
	Sub-total - Non-current liabilities	1464.46	1160.59
5	Current liabilities		
	(a) Short-term borrowings	882.42	2433.52
	(b) Trade payables	2467.17	385.81
	(c) Other current liabilities	192.40	105.21
	(d) Short-term provisions	1626.33	1361.34
	Sub-total - Current liabilities	5148.32	4285.88
	TOTAL - EQUITY AND LIABILITIES	12353.34	10625.71
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	2119.45	2039.67
	(b) Goodwill on consolidation *		
	(c) Non-current investments	13.51	12.42
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances	20.02	19.97
	(f) Other non-current assets	4.12	4.12
	Sub-total - Non-current assets	2157.10	2076.18
2	Current assets		
	(a) Current investments		
	(b) Inventories	51.44	4538.85
	(c) Trade receivables	4302.78	2521.04
	(d) Cash and cash equivalents	4399.14	383.92
	(e) Short-term loans and advances	57.66	33.04
	(f) Other current assets	1385.22	1072.68
	Sub-total - Current assets	10198.24	8549.53
	TOTAL - ASSETS	12353.34	10625.71

NOTE:

1 The Company is primarily enaged 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.

2 The above Results have been reviewed by Audit Committee were taken on record by the Board of directors in their meeting held on 13 Nov,2013

3 The Statutory Auditors of the Company have carriedout the Limited Review of the above Financial Results in Accordance with Clause 41 of the Listing Agreement.

4 The Effect of Deferred Tax will be considered at the end of the year

FOR CHAMAN LAL SETIA EXPORTS LIMITED

Chaman Lal Setia Exports Meeran Kot Road Amritsar

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1. Company has paid dividend since its inception year till 12-13 aggregating to 320%.
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 13.11.2013
5. Previous figure have been re-grouped/recast 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: 13.11.2013

Chaman Lal
(CHAMAN LAL SETIA)
Mg.Director