



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 DECEMBER 2012.						(Amount in Lacs)	
SR.NO	Particulars	Three Months Ended		Nine Months Ended			Financial Year Ended 31st March 2012
		(31/12/12)	(31/12/11)	(31/12/12)	(31/12/11)		
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Net Sales/Income from Operations	7672.31	7953.77	19357.92	15089.83		21700.37
2	Other Income	40.64	55.13	70.57	79.32		121.32
3	Total Income (1+2)	7712.95	8008.90	19428.49	15168.95		21821.69
4	Expenditure						
a	Increase/decrease in stock in trade and work in progress	4192.87	-2237.23	1374.92	-1555.31		99.84
b	Consumption of raw material	3621.57	1970.84	7017.69	5379.99		10210.68
c	Purchase of traded goods	5817.48	2570.18	9400.33	5498.04		6598.05
d	Employees cost	110.19	50.88	209.80	131.60		240.90
e	Depreciation	74.48	30.96	154.60	90.70		219.87
f	Other Expenditure	1544.24	839.43	2762.47	1816.40		3069.07
	Total	6975.09	7699.52	18169.97	14472.04		20238.73
5	Interest	11.30	39.28	55.12	150.01		534.85
6	Exceptional items						
7	Profit(+)/Loss(-) from Ordinary Activities before tax(3)-(4+5+6)	726.56	270.10	1203.40	546.90		1048.11
8	Tax Expenses	235.68	0.00	390.40	177.40		331.40
9	Net Profit(+)/Loss(-) from Ordinary activities after (7-8)	490.88	270.10	813.00	369.50		716.71
10	Extraordinary items(not of tax expenses Rs.)	0.00	0.00	0.00	0.00		0.00
11	Net Profit(+)/Loss(-) for the period (9-10)	490.88	270.10	813.00	369.50		716.71
12	Paid-up equity sharecapital (Face Value of the share shall be indicated)	Rs.10	Rs.10	Rs.10	Rs.10	Rs.10	941.35
13	Reserves excluding Revaluation Reserves as per balance sheet of Previous accounting year	-	-	-	-		3074.03
14	Earnings Per Shares (EPS) 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	1.97	6.61	3.98		8.29
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	1.97	6.61	3.98		8.29
15	Public shareholding						
	Number of shares	2415399	2412499	2415399	2412499		2412499
	Percentage of shareholding	25.43	25.40	25.43	25.40		25.40
	Pledged/Encumbered						
	** Number of shares	0.00	0.00	0.00	0.00		0.00
	** Percentage of shares (as a % of total shareholding of promoter and Promoter group)	0.00	0.00	0.00	0.00		0.00
	** Percentage of shares (as a % of the total share capital of the Company)	0.00	0.00	0.00	0.00		0.00
	Non-encumbered						
b	** Number of shares	7082901	7085801	7082901	7085801		7085801
	** Percentage of shares (as a % of total shareholding of promoter and Promoter group)	100	100	100	100		100
	** Percentage of shares (as a % of the total share capital of the Company)	74.57	74.60	74.57	74.60		74.60

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1. Company has paid dividend since its inception year till 11-12 aggregating to 309%.
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 13.02.2013
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: 13.02.2013

(RAJEEV SETIA)
Director

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