



# Chaman Lal Setia Exports Ltd.

(A Govt. Recognised Star Export House)  
Regd. Office : Meerankot Road, P. O. Central Jail,  
Ajnala Road, Amritsar-143002 India  
Tel : 91-183-2590318, 91-183- 2592708  
Facsimile : 91-183-2590453, 91-184-2291067

E. Mail : [setiarice@yahoo.com](mailto:setiarice@yahoo.com), [clsetia@rediffmail.com](mailto:clsetia@rediffmail.com)  
CIN No. : L51909PB1994PLCO15083



13.02.2020

To,  
The Manager Listing  
BSE Limited,  
Corporate Relationship Department  
Dalal Street, Mumbai – 400 001  
Phones :- 022-22723121

Scrip Code: 530307

## Sub: Un-Audited Financial Results and Outcome of Board Meeting

Dear Sir

We wish to inform you that

Pursuant to the provisions of Regulation 30 and 33 and any other applicable provisions, if any, of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, (hereinafter “SEBI Listing Regulations”), we wish to inform you that Board of Directors of Company at their meeting held on today i.e. 13<sup>th</sup> February, 2020, has considered and approved the Standalone Unaudited Financial Results for the quarter ended 31<sup>st</sup> December, 2019.

Copy of said results along with Report on Limited Review of the Statement of Un-audited Financial Results of the Company for quarter ended 31.12.2019 conducted by the Statutory Auditor of the Company is enclosed herewith.

The meeting of the Board of Directors commenced at 5:00 p.m. and concluded at 06:00 p.m.

The above information is also hosted on the website of the Company at [www.maharanirice.in](http://www.maharanirice.in)

Kindly take the above document in your record and acknowledge.

Thanking You  
Yours Faithfully

For Chaman Lal Setia Exports Limited



*Chaman Lal*  
Chaman Lal Setia  
(Managing Director)  
Din :- 01125789

## RICE MILLS

Kaithal Road,  
Karnal.  
Tel : 0184-2990758

Visit us at :  
[www.maharanirice.in](http://www.maharanirice.in)

## RICE MILLS

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Facsimile : 91-183-2590453

CIN : L51909PB1994PLC015083

E. Mail : [clsetia@rediffmail.com](mailto:clsetia@rediffmail.com)

(Rs.in lakhs except EPS data)  
Statement of Standalone Un-Audited Financial Results for the Quarter & Nine Months Ended 31st December 2019

Sr. No.	Particulars	Three Months Ended			Nine Months Ended		Year Ended
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Revenue from operations	19122.85	17641.34	18279.29	57454.42	54329.82	76499.24
2	Other Income	600.92	36.84	88.35	645.24	185.12	222.03
3	Total Income (1+2)	19723.77	17678.18	18367.64	58099.66	54514.94	76721.27
4	Expenses						
(a)	Cost of materials consumed	2851.29	1524.23	3368.71	7979.67	5918.53	9943.53
(b)	Purchases of Stock-in-trade	23485.90	10273.33	20027.98	40784.03	38168.20	49412.48
(c)	Change in inventories of finished goods work-in-progress and stock-in-trade	(12423.29)	2015.35	(9379.04)	(4379.78)	(1983.04)	(375.29)
(d)	Employee benefits expenses	227.47	249.25	288.54	788.34	800.32	1095.58
(e)	Finance Costs	158.34	149.38	220.11	519.16	467.66	746.66
(f)	Depreciation and amortisation expenses	101.00	108.80	107.52	310.80	299.92	440.36
(g)	Other Expenses	3116.61	2305.24	1543.14	7834.74	6039.17	10169.36
	Total Expenses	17517.32	16625.58	16176.96	53836.96	49710.76	71432.68
5	Profit before exceptional items and tax	2206.45	1052.60	2190.68	4262.70	4804.18	5288.59
6	Exceptional Items	NIL	Nil	Nil		Nil	Nil
7	Profit before tax	2206.45	1052.60	2190.68	4262.70	4804.18	5288.59
8	Tax Expenses						
	Current Tax	548.12	170.78	748.15	1065.67	1652.63	1820.20
	Deferred Tax	2.25	(2.92)	3.82	5.20	20.72	27.80
9	Profit for the period from continuing operations	1656.08	884.74	1438.71	3191.83	3130.83	3440.59
10	Profit from discontinuing operations	Nil	Nil	Nil	Nil	Nil	Nil
11	Tax expenses of discontinuing operations	Nil	Nil	Nil	Nil	Nil	Nil
12	Profit from discontinuing operations after Tax	Nil	Nil	Nil	Nil	Nil	Nil
13	Profit for the period	1656.08	884.74	1438.71	3191.83	3130.83	3440.59
14	Other Comprehensive Income	Nil	Nil	Nil	Nil	Nil	Nil
15	Total Comprehensive Income for the period (13+14)	1656.08	884.74	1438.71	3191.83	3130.83	3440.59
16	Paid-up equity share capital (Face value Rs.2/- each)	1034.67	1034.67	1034.67	1034.67	1034.67	1034.67
17	Other Equity						21521.83
18	Earning Per Share (Face value of Re.2/-per share) Not Annualised						
(a)	Basic	3.25	1.66	2.78	6.17	6.05	6.65
(b)	Diluted	3.25	1.66	2.78	6.17	6.05	6.65

Place :- Amritsar

Date:- 13.02.2020



For Chaman Lal Setia Exports Ltd.

*Chaman Lal*

Chaman Lal Setia  
Mg. Director  
DIN:- 01125789

## RICE MILLS

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Karnal.  
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NOTES TO THE STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2019: -

- 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 Results which are published in accordance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 13<sup>th</sup> February, 2020 and limited review of the same has been carried out by the Statutory auditor of the Company.
- 3.) The Standalone Un-audited Financial Results have been prepared in accordance with the Indian Accounting Standards ("Ind AS") notified under the Companies (Indian Accounting Standards) Rules, 2015, as amended from time to time, specified in Section 133 of the Companies Act, 2013.
- 4) The impact of changes in the rate of Income Tax on Companies on deferred tax expenses will be taken care of as on 31.03.2020, if decided by the Board of Directors to shift in the new tax regime as introduced by the taxation law (Amendment) Ordinance 2019.
- 5.) Figures for the corresponding previous periods/year have been regrouped /reclassified wherever necessary, in order to make them comparable.

Place :- Amritsar

Date :- 13.02.2020

For and on behalf of Directors of  
Chaman Lal Setia Exports Ltd.



*Chaman Lal*

Chaman Lal Setia  
(Managing Director)  
Din :- 01125789

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# R CHOPRA & ASSOCIATES

CHARTERED ACCOUNTANTS

58-D, Majitha House, Near Model Town Mata Mandir, AMRITSAR.

M : +919888045527, 0183-2566686 Email : carakeshchopra@gmail.com

**C.A. RAKESH CHOPRA**

**F.C.A.**

**Limited Review Report on Standalone Un-audited Quarterly Financial Results and year to Date Results of Chaman Lal Setia Exports Ltd. Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)**

**Limited Review Report**

The Board of Directors of  
Chaman Lal Setia Exports Ltd.

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results ("the Statement") of Chaman Lal Setia Exports Ltd. ("the Company"), for the Quarter ended 31<sup>st</sup> December, 2019 and the year to date results for the period 1 April, 2019 to 31<sup>st</sup> December, 2019, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

2. We conducted our review in accordance with the Standard on Review Engagements, (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 statement is free of material misstatement. A review of interim financial information consists of making inquiries, primary of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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, prepared in accordance with the applicable Indian Accounting Standards as specified under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place :- Amritsar  
Date :- 13.02.2020



For R Chopra & Associates  
Chartered Accountants

(Rakesh Chopra)

Prop.

M.No. :- 514576

FRN NO. :- 022992N

UDIN :- 20514576AAAAAU4136