



# 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, 91-184-2291067

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

CIN No. : L51909PB1994PLCO15083

ISO 22000 : 2005  
Certified Co.

To

12.02.2016

The Manager  
Bombay Stock Exchange Limited  
Floor 25, P.J. Towers  
Dalal Street  
Mumbai-400001  
Corp.relations@bseindia.com

Ref :- CHAMAN LAL SETIA EXPORTS LTD. (530307)

Sub :- Compliance in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

Dear Sir,

In terms of the Regulation 33, of SEBI (LODR) Regulations, 2015 the Board of Directors considered and approved the Un-audited Financial Results of the Company along with the limited review report of Auditor for the quarter and nine months ended December, 2015, copy of which is enclosed.

You are requested to take the same in your records.

Thanking You

Yours Faithfully,

For Chaman Lal Setia Exports Ltd.

*Chaman Lal*

Chaman Lal Setia  
(Managing Director)

Din No. :- 01125789

**RICE MILLS**  
Kaithal Road,  
Karnal.  
Tel : 0184-2990758

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

**RICE MILLS**  
Meeran Kot Road,  
P. O. Central Jail, Amritsar.  
Tel : 0183-2590318, 0183-2592708





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

1. We have reviewed the accompanying statement of Standalone Unaudited Financial Results of Chaman Lal Setia Exports Ltd. ("the Company") for the Quarter and Nine Months ended 31<sup>st</sup> December, 2015 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Company's Management and has been approved by the 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 applicable Accounting Standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place :- Amritsar  
Date :- 12.02.2016

For Rajesh Kapoor & Co.  
Chartered Accountants

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

