

S. E. INVESTMENTS LIMITED

UNAUDITED QUARTERLY RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2012

PART I		STANDALONE RESULTS					CONSOLIDATED RESULTS		
S. No.	Particulars	3 Months Ended (31/12/2012)	Preceding 3 Months Ended (30/09/2012)	Corresponding 3 Months Ended (31/12/2011)	9 Months Ended (31.12.2012)	9 Months Ended (31.12.2011)	Year Ended 31/03/2012	Quarter Ended 31/12/2012	Quarter Ended 31/12/2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)
1	Income from operations								
	(a) Net sales/ income from operations	5815.39	5538.62	5912.95	16649.68	15948.84	21098.39	6287.82	6235.90
	(b) Other operating income	—	—	—	—	—	—	—	—
	Total income from operations (net)	5815.39	5538.62	5912.95	16649.68	15948.84	21098.39	6287.82	6235.90
2	Expenses								
	(a) Employee benefits expenses	209.46	193.73	212.05	574.67	519.94	660.38	258.32	261.39
	(b) Depreciation	18.57	19.17	86.09	56.99	258.93	76.24	19.24	86.62
	(c) Other expenses	1259.84	984.10	716.33	3271.27	1994.58	3164.92	1546.07	957.61
	Total expenses	1487.87	1197.00	1014.47	3902.93	2773.45	3901.54	1823.63	1305.62
3	Profit / (Loss) from operations before finance cost	4327.52	4341.62	4898.48	12746.75	13175.39	17196.85	4464.19	4930.28
4	Finance cost	1600.65	1788.50	2281.42	5252.06	5718.73	7121.84	1698.98	2184.83
5	Profit / (Loss) before tax	2726.87	2553.12	2617.06	7494.69	7456.66	10075.01	2765.21	2745.45
6	Tax expenses	901.61	735.80	810.87	2067.06	2145.41	3042.98	914.04	850.79
7	Net Profit / (Loss) for the period	1825.26	1817.32	1806.19	5427.63	5311.25	7032.03	1851.17	1894.66
8	Profit of Resulting Company	—	—	—	—	—	696.69	—	—
9	Net Profit / (Loss) after tax	1825.26	1817.32	1806.19	5427.63	5311.25	6335.34	1851.17	1894.66
10	Paid-up equity share capital (Face Value)	4056.00	4056.00	4056.00	4056.00	4056.00	4056.00	4056.00	4056.00
		Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	—	—	—	—	—	32495.73	—	—
12	Earning per share								
	Basic & Diluted	4.50	4.48	4.45	13.38	13.09	15.62	4.56	4.67

PART II

INFORMATION FOR THE QUARTER ENDED 31ST DECEMBER, 2012									
S. No.	Particulars	3 Months Ended (31/12/2012)	Preceding 3 Months Ended (30/09/2012)	Corresponding 3 Months Ended (31/12/2011)	9 Months Ended (31.12.2012)	9 Months Ended (31.12.2011)	Year Ended 31/03/2012	Quarter Ended 31/12/2012	Quarter Ended 31/12/2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)
A	PARTICULARS OF SHAREHOLDING								
1	Public shareholding								
	- Number of shares	30320479	30320479	30320479	30320479	30320479	30320479	30320479	30320479
	- Percentage of shareholding	74.75	74.75	74.75	74.75	74.75	74.75	74.75	74.75
2	Promoters and Promoter Group Shareholding								
	a) Pledged / Encumbered								
	- Number of shares	—	—	—	—	—	—	—	—
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	—	—	—	—	—	—	—	—
	- Percentage of shares (as a % of the total share capital of the company)	—	—	—	—	—	—	—	—
	b) Non - encumbered								
	- Number of shares	10239521	10239521	10239521	10239521	10239521	10239521	10239521	10239521
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter)	100	100	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	25.25	25.25	25.25	25.25	25.25	25.25	25.25	25.25

S. No.	Particulars	3 Months Ended 31.12.2012
8	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Note :
 1 Above Unaudited Quarterly Results for Quarter Ended 31/12/2012 were reviewed by Audit Committee and approved by Board of Directors at its meeting held on 29/01/2013.
 2 Previous periods / year's figures have been reclassified/ regrouped whenever necessary .

Date : 29.01.2013
 Place : New Delhi

For and on behalf of Board of Directors
 Sd/-

SUNIL AGARWAL
 MANAGING DIRECTOR

For S. E. INVESTMENTS LTD.



(Signature)
 (Company Secretary)