

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, clsetia@rediffmail.com

CIN No. : L51909PB1994PLCO15083

An
ISO 22000 : 2005
Certified Co.

09.11.2016

To,
The Manager Listing
BSE Limited,
Corporate Relationship Department
Dalal Street, Mumbai – 400 001
Phones :- 022-22723121
Corp.relations@bseindia.com
Scrip Code: 530307

Sub: Outcome of the Board Meeting held on 9th November, 2016

Ref : Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir

We wish to inform you that the Board of Directors of the Company has, at their meeting held today i.e. 09.11.2016, inter-alia, considered and approved the Un-Audited Financial Results of the Company for the quarter ended 30.09.2016. A copy of the same is enclosed.

Please also find enclosed the Limited Review Report for the quarter ended 30th September, 2016 as approved by the Board of Directors of the Company.

The meeting of the Board of Directors commenced at 5:00 p.m. and concluded at 06:30 p.m.

Kindly take the above in your record.

Thanking You
Yours Faithfully

For Chaman Lal Setia Exports Limited

Chaman Lal Setia
Chaman Lal Setia
(Managing Director)
Din No. :- 01125789



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Kaithal Road,
Karnal.
Tel : 0184-2990758

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(Rs.in lakhs except EPS data)

Statement of Standalone Unaudited Financial Results for the Quarter & Half Year Ended 30th September 2016.

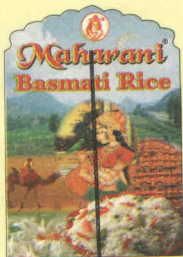
Sr. No.	Particulars	Three Months Ended			Half Year Ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31/03/2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	Net sales/income from operations	12098.64	11508.39	11551.38	23607.03	24620.23	48294.55
	Other operating income	9.36	35.98	38.05	45.34	43.50	261.82
	Total income from operation (net)	12108.00	11544.37	11589.43	23652.37	24663.73	48556.37
2	Expenses						
(a)	Cost of materials consumed	503.17	2026.16	2015.49	2529.33	3501.25	8963.06
(b)	Purchases of stock-in-trade	6621.85	7545.30	6562.57	14167.15	10629.75	22623.57
(c)	Change in inventories of finished goods work-in-progress and stock-in-trade	1070.23	-1012.10	416.98	58.13	4006.83	2338.71
(d)	Employee benefits expenses	124.24	121.01	108.81	245.25	246.23	967.95
(e)	Depreciation and amortisation expenses	76.40	69.80	85.00	146.20	150.70	287.60
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2186.07	1444.20	864.94	3630.27	2989.69	7635.67
	Total Expenses	10581.96	10194.37	10053.79	20776.33	21524.45	42816.56
3	Profit/(Loss) from operations before other income finance costs and exceptional items	1526.04	1350.00	1535.64	2876.04	3139.28	5739.81
4	Other income	75.55	50.18	0.00	125.73		212.47
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items	1601.59	1400.18	1535.64	3001.77	3139.28	5952.28
6	Finance costs	15.17	29.63	65.40	44.80	127.04	239.88
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items	1586.42	1370.55	1470.24	2956.97	3012.24	5712.40
8	Exceptional items	Nil	Nil	Nil	Nil	Nil	Nil
9	Profit/(Loss) from ordinary activities before tax	1586.42	1370.55	1470.24	2956.97	3012.24	5712.40
10	Tax expenses	549.07	474.30	499.42	1023.37	1023.54	1976.95
11	Net Profit/(Loss) from ordinary activities after tax	1037.35	896.25	970.82	1933.60	1988.70	3735.45
12	Extraordinary items (net of tax expenses Rs. Nil)	Nil	Nil	Nil	Nil	Nil	Nil
13	Net Profit/(Loss) for the period	1037.35	896.25	970.82	1933.60	1988.70	3735.45
14	Share of Profit/(Loss) of associates	NIL	NIL	NIL	NIL	NIL	NIL
15	Minority Interest	NIL	NIL	NIL	NIL	NIL	NIL
16	Net Profit /(Loss) after taxes, minority interest and shares of profit/(loss) of associates	1037.35	896.25	970.82	1933.60	1988.70	3735.45
17	Paid-up equity share capital (Face value Rs.2/-each)	940.61	940.61	940.61	940.61	940.61	940.61
18	Reserve excluding Revaluation Reserve						10082.46
19	Earning Per Share (EPS) (in Rs.)						
(i)	Earnings per share (before extraordinary item) (not annualised)						
(a)	Basic	2.22	1.92	2.07	4.14	4.23	7.95
(b)	Diluted	2.22	1.92	2.07	4.14	4.23	7.95
ii	Earnings per share (after extraordinary items) (not annualised)						
(a)	Basic	2.22	1.92	2.07	4.14	4.23	7.95
(b)	Diluted	2.22	1.92	2.07	4.14	4.23	7.95



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CIN No. : L51909PB1994PLC015083

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Statement of Assets and Liabilities			
Rs. In Lakhs			
Standalone Statement of Assets and Liabilities Particulars	As at September 30, 2016		As at March 31, 2016
	UNAUDITED	AUDITED	AUDITED
A. EQUITY AND LIABILITIES			
1. Shareholders' funds			
(a)	Share capital	940.61	940.61
(b)	Reserves and surplus	12016.06	10082.46
Sub-total - Shareholders' funds		12956.67	11023.07
2. Share application money pending allotment			
3. Minority interest *			
4. Non-current liabilities			
(a)	Long-term borrowings	1721.19	1699.06
(b)	Deferred tax liabilities (net)	142.66	142.66
Sub-total - Non-current liabilities		1863.85	1841.72
5. Current liabilities			
(a)	Short-term borrowings	589.19	739.43
(b)	Trade payables	1032.22	386.66
(c)	Other Current liabilities	45.47	274.83
(d)	Short-term provisions	4982.23	4035.94
Sub-total - Current liabilities		6649.11	5436.86
TOTAL - EQUITY AND LIABILITIES		21469.63	18301.65
B. ASSETS			
1. Non-current assets			
(a)	Fixed assets	2260.03	2242.7
(b)	Non-current investments	8.45	12.42
(c)	Long-term loans and advances	18.03	20.02
(d)	Other non-current assets	4.34	4.34
(e)	Deferred revenue expenditure	33.14	33.14
Sub-total - Non-current assets		2323.99	2312.62
2. Current assets			
(a)	Current investments	104.00	100.00
(b)	Inventories	3449.58	4940.34
(c)	Trade receivables	5235.19	3236.02
(d)	Cash and cash equivalents	6627.2	4987.2
(e)	Short-term loans and advances	119.52	59.4
(f)	Other current assets	3610.15	2666.07
Sub-total - Current assets		19145.64	15989.03
Total-Assets		21469.63	18301.65

DATE-09/11/2016 FOR CHAMAN LAL SETIA EXPORTS LIMITED

PLACE -AMRITSAR



(CHAMAN LAL SETIA)

Mg. Director

DIN NO-01125789

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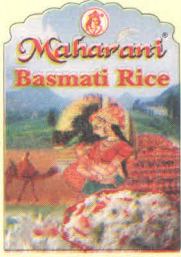
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NOTES:

- 1 The Company is primarily engaged 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 09th November, 2016.
- 3 The Company does not have any subsidiary/associate.
- 4 The above results have been subjected to limited review by the Statutory Auditors of the Company
- 5 Pursuant to the approval of the members in the Annual General Meeting held on 29.09.2015, the Equity Shares of face value of Rs. 10 each have been sub divided into equity shares of face value of Rs. 2 each with effect from 29.12.2015. As a result, no. of Equity Shares has increased from 9406100 to 47030500 shares. The Earning Per Share for all the periods reported in financial results above has been restated accordingly for comparison purpose.
- 6 Previous Periods'/Year Figures have been reclassified/regrouped wherever necessary in order to make them comparable

BY THE ORDER OF BOARD

For CHAMAN LAL SETIA EXPORTS LTD.



Chaman Lal Setia
(CHAMAN LAL SETIA)

Mg. Director

DIN NO.01125789

PLACE AMRITSAR

DATE 09.11.2016

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LIMITED REVIEW REPORT

REVIEW REPORT TO,
THE BOARD OF DIRECTORS OF
CHAMAN LAL SETIA EXPORTS LIMITED

1. We have reviewed the accompanying Statement of Unaudited Financial Results (“the Statement”) of Chaman Lal Setia Exports Ltd. (“the Company”) for the quarter and six months ended 30th September, 2016. 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 the Statement 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 Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place :- Amritsar
Date :- 09.11.2016



For Rajesh Kapoor & Co.
Chartered Accountants
Firm’s Registration No.:- 13527N
Rajesh Kapoor)
Prop.
M.No. :- 092692