



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

CIN : L51909PB1994PLC015083

E. Mail : clsetia@rediffmail.com

Annexure 1 to Clause 41

PART I		(AMOUNT IN LACS)			
		Unaudited Quarterly Results for the Quarter June 2014			
Sr No	Particulars	Quarter Ended			Year Ended
		30/06/2014	31/03/2014	30/06/2013	31/03/2014
(Refer Notes Below)		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	Net sales/income from operations	12894.58	13199.59	8056.80	41628.32
	Other income	0.84	1.57	1.56	104.74
	Total income from operation (net)	12895.42	13201.16	8058.36	41733.06
2	Expenses				
(a)	Cost of materials consumed	2740.55	4321.88	1091.63	11516.08
(b)	Purchases of stock-in-trade	5064.74	5578.58	2267.56	23180.49
(c)	Change in inventories of finished goods	(3814.64)	(260.96)	(3227.52)	-1418.26
	work in progress and stock-in-trade				
(d)	Employee benefits expenses	115.97	124.83	85.18	436.51
(e)	Depreciation and amortisation expenses	67.90	68.10	85.70	269.00
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	623.10	1811.06	998.40	4690.46
	Total Expenses	12426.90	12165.41	7736.99	38675.08
3	Profit/(loss) from operations before other income, finance costs and exceptional items	468.52	1035.75	322.37	3057.98
4	Finance costs	35.42	222.13	16.47	343.01
5	Profit/(loss) from ordinary activities after finance costs but before exceptional items	433.10	813.62	305.90	2714.97
6	Exceptional items	Nil	Nil	Nil	Nil
7	Profit/(loss) from ordinary activities before tax	433.10	813.62	305.90	2714.97
8	Tax expenses	147.21	271.40	103.97	888.30
9	Net Profit/(Loss) from ordinary activities after tax	285.89	542.22	201.93	1826.67
10	Extraordinary items (net of tax expenses Rs Nil)	Nil	Nil	Nil	Nil
11	Net Profit/(Loss) for the period	285.89	542.22	201.93	1826.67
12	Net Profit/(Loss) after taxes minority interest and shares of profit/(loss) of associates	285.89	542.22	201.93	1826.67
13	Paid up equity share capital (Face Value of the share shall be indicated)	942.18	942.18	941.35	942.18
14	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	4237.06	4237.06	4237.06	4237.06
15	Earnings per share (before extraordinary items) (not annualised)	3.08	5.44	2.14	19.68
(a)	Basic	3.08	5.44	2.14	19.68
(b)	Diluted	3.08	5.44	2.14	19.68
ii	Earnings per share (after extraordinary items) (not annualised)				
(a)	Basic	3.08	5.44	2.14	19.68
(b)	Diluted	3.08	5.44	2.14	19.68
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	Number of shares	2415399	2415399	2415399	2415399
	- Percentage of shareholding	25.43	25.43	25.43	25.43
2	Promoters and Promoter				
	Group Shareholding**				
a	Pledged /				
	Unencumbered				
	- Number of shares	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of company)	0.00	0.00	0.00	0.00
b	Non-encumbered				
	- Number of shares	7082901	7082901	7082901	7082901
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	74.57	74.57	74.57	74.57
B	INVESTOR COMPLAINT (Three Month Ended (30/06/2014))				
	Pending at the beginning of the quarter				Nil
	Received during the quarter				7
	Disposed of during the quarter				7
	Remaining unresolved at the end of the quarter				Nil

There is no Holding/Subsidiary of the Company

RICE MILLS

Kaithal Road,
Karnal.

Tel : 0184-2007292

Visit us at :

www.maharanirice.co.in

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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 Accountant of India.
2. The effect of Deferred tax will be considered at the end of the year.
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 30.07.2014
5. A Limited Review of the above results has been carried out by the Statutory Auditors.

BY THE ORDER OF BOARD.

PLACE: AMRITSAR
DATE: 30.07.2014

CHAMAN LAL SETIA EXPORTS LTD.

Chaman Lal Setia
(CHAMAN LAL SETIA)

Mg. Director

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