



अर्थ : समाजस्य न्यास :

S. E. Investments Limited

Date: 27th October, 2017

The Manager
Department of Corporate Relationship
BSE Limited
(Thru.-Listing Centre)
25th Floor P. J. Towers, Dalal Street
Mumbai -400 001

The Listing Department
National Stock Exchange of India Limited
(Thru.-NEAPS)
Exchange Plaza, Bandra Kurla Complex
Bandra (East)
Mumbai -400 051

SCRIP CODE: 532900

SCRIP SYMBOL: SEINV

SUB: Outcome of Board Meeting held on 27th October, 2017

Dear Sir,

This is with reference to our notice of Board Meeting dated 18th October, 2017. In this regard, this is to inform you that the Board of Directors of the Company in their meeting held on Friday, 27th October, 2017 (start at 3:30 p.m. and concluded at 5:30 p.m.) has considered and approved the Standalone and Consolidated Un-audited Financial Results for the quarter/ half year ended 30th September, 2017.

Pursuant to Regulation 33 read with Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the following:

1. Standalone and Consolidated Un-audited Financial Results for the quarter ended 30th September, 2017.
2. Limited Review Report on Standalone and Consolidated Un-audited Financial Results for the quarter ended 30th September, 2017

We request you to take the same on record.

Thanking you
Yours Faithfully,
For S. E. Investments Limited

(Manendra Singh)
Company Secretary



Encl: as above

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CR Park, Near Police Station,
New Delhi-110019 (INDIA)
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Head Office :
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Branches at :
Ahmedabad
Aligarh
Bareilly
Bharatpur
Bhilwara
Chittorgarh
Dausa
Hindaun
Jaipur
Jodhpur
Kota
Mathura
Mumbai
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Tonk
Thiruvananthapuram
Sitapur
Udaipur

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CIN No. L65921DL1992PLC120483

• Business Loans

• Small Loans

• Auto Loans

• Loan against property

• Lockers

• Equipment Leasing



S. E. INVESTMENTS LIMITED

CIN : L65921DLI992PLC120483

REGD. OFFICE : 101, CSC, POCKET 52, CR PARK, NEAR POLICE STATION, NEW DELHI-110019

HEAD OFFICE : BLOCK 54, SANJAY PLACE, AGRA-282002

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STANDALONE & CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2017

PART-A

(in Lakh)

Sr. No.	Particulars	Standalone						Consolidated		
		Three Months Ended			Six Months Ended		Year Ended	Three Months Ended		
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017	30.09.2017	30.06.2017	30.09.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)
I	Revenue from Operations	7,537.73	6,391.99	6,016.56	13,929.72	11,618.56	24,951.77	8,149.23	6,927.04	6,556.98
	Other Income	-	-	-	-	-	-	-	-	-
	Total Revenue	7,537.73	6,391.99	6,016.56	13,929.72	11,618.56	24,951.77	8,149.23	6,927.04	6,556.98
II	Expenses:									
	Employee Benefit Expense	339.46	316.88	330.88	656.34	608.48	1,184.44	408.43	376.54	408.18
	Financial Costs	2,646.09	2,478.80	2,130.80	5,124.89	4,099.23	8,837.49	2,630.04	2,621.81	2,270.06
	Depreciation and Amortization Expense	129.39	134.77	138.64	264.16	277.07	573.42	129.93	135.16	139.31
	Other Expenses	1,873.18	1,548.44	1,494.92	3,421.62	2,856.85	6,637.81	2,302.09	1,789.16	1,744.68
	Total Expenses	4,988.12	4,478.89	4,095.24	9,467.01	7,841.63	17,233.16	5,470.49	4,922.67	4,562.23
III	Profit before Exceptional and Extraordinary Items and Tax	2,549.61	1,913.10	1,921.32	4,462.71	3,776.93	7,718.61	2,678.74	2,004.37	1,994.75
IV	Exceptional Items	-	-	-	-	-	-	-	-	-
V	Profit before Extraordinary Items and Tax	2,549.61	1,913.10	1,921.32	4,462.71	3,776.93	7,718.61	2,678.74	2,004.37	1,994.75
VI	Extraordinary Items	-	-	-	-	-	-	-	-	-
VII	Profit before Tax	2,549.61	1,913.10	1,921.32	4,462.71	3,776.93	7,718.61	2,678.74	2,004.37	1,994.75
VIII	Tax Expense:									
	(1) Current Tax	379.99	257.36	379.91	637.35	602.77	2,691.39	422.50	287.58	315.87
	(2) Deferred Tax	(30.36)	(43.08)	(43.96)	(73.44)	(88.56)	(101.92)	(30.18)	(43.13)	(44.14)
	(3) Previous Year Income Tax	-	-	-	-	-	-	-	-	-
IX	Profit/(Loss) from the period from Continuing Operations	2,199.98	1,698.82	1,585.37	3,898.80	3,262.72	5,129.14	2,286.42	1,759.92	1,723.02
X	Profit/(Loss) from Discontinuing Operations	-	-	-	-	-	-	-	-	-
XI	Tax Expense of Discontinuing Operations	-	-	-	-	-	-	-	-	-
XII	Profit/(Loss) from Discontinuing operations	-	-	-	-	-	-	-	-	-
XIII	Profit/(Loss) for the period	2,199.98	1,698.82	1,585.37	3,898.80	3,262.72	5,129.14	2,286.42	1,759.92	1,723.02
XIV	Equity Share Capital:									
	Fully paid-up equity share capital	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00	4,056.00
	Face Value per shares	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
XV	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting	-	-	-	-	-	51,356.30	-	-	-
XIV	Earning per Equity Share:									
	(1) Basic	5.42	4.19	3.91	9.61	8.04	12.65	5.64	4.34	4.25
	(2) Diluted	5.42	4.19	3.91	9.61	8.04	12.65	5.64	4.34	4.25





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CIN : L65921DLI992PLC120483

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अर्थ: समाजस्य न्यासः

STANDALONE & CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2017

PART-B

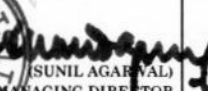
Sr. No.	Particulars	(C in Lakh)			
		Standalone		Consolidated	
		Half Year Ended 30.09.2017 (Unaudited)	Year Ended 31.03.2017 (Audited)	Half Year Ended 30.09.2017 (Unaudited)	Year Ended 31.03.2017 (Audited)
I	EQUITY AND LIABILITIES				
	(1) Shareholder's Funds				
	(a) Share Capital	4,056.63	4,056.63	4,056.63	4,056.63
	(b) Reserves and Surplus	55,157.17	51,356.30	56,221.37	52,297.13
	(c) Money received against share warrants	-	-	-	-
	(2) Share Application money pending allotment	-	-	-	-
	(3) Non-Current Liabilities				
	(a) Long-Term Borrowings	9,500.00	9,500.00	11,754.56	10,543.82
	(b) Deferred Tax Liabilities (Net)	280.48	353.92	279.77	353.08
	(c) Other Long Term Liabilities	7,168.05	2,797.09	7,168.06	2,797.09
	(d) Long Term Provisions	556.75	458.82	620.49	498.39
	(4) Current Liabilities				
	(a) Short-Term Borrowings	66,577.38	59,755.16	73,319.28	64,829.59
	(b) Trade Payables	-	-	-	-
	(c) Other Current Liabilities	12,079.10	11,537.85	13,919.73	11,553.19
	(d) Short-Term Provisions	13,790.46	13,558.71	13,972.50	13,700.80
	Total Equity & Liabilities	169,166.02	153,374.48	181,312.39	160,629.72
II	ASSETS				
	(1) Non-Current Assets				
	(a) Fixed Assets				
	(i) Tangible Assets	263.98	308.86	270.66	313.73
	(ii) Intangible Assets	-	-	-	-
	(iii) Capital work-in-progress	-	-	-	-
	(iv) Intangible assets under development	-	-	-	-
	(b) Non-Current Investments	6,614.22	6,614.22	2,390.31	2,390.31
	(c) Deferred Tax Assets (net)	-	-	-	-
	(d) Long Term Loans and Advances	2,007.62	2,010.12	2,007.62	2,010.12
	(e) Other Non-Current Assets	741.19	984.93	741.19	984.93
	(2) Current Assets				
	(a) Current Investments	8.09	81.56	8.09	81.56
	(b) Inventories	135,288.02	126,184.00	151,223.15	137,489.12
	(c) Trade Receivables	-	-	-	-
	(d) Cash and Cash Equivalents	2,295.23	833.31	2,392.30	865.20
	(e) Short-Term Loans and Advances	5,337.63	5,945.53	5,669.03	6,082.80
	(f) Other Current Assets	16,610.04	10,411.95	16,610.04	10,411.95
	Total Assets	169,166.02	153,374.48	181,312.39	160,629.72

Notes :

- Above results have been reviewed by Audit Committee and approved by Board of Directors at its meeting held on 27/10/2017.
- Segment reporting is not applicable to our Company.
- Previous periods / year's figures have been reclassified/ regrouped whenever necessary to conform to current year's presentation.

Place : New Delhi
Date : 27/10/2017

For and on behalf of Board of Directors of
S. E. Investments Limited


(SUNIL AGARWAL)
MANAGING DIRECTOR



MUKESH KUMAR & CO.

Chartered Accountants

To,
The Board of Directors
S. E. Investments Limited
Delhi

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of Standalone and Consolidated Unaudited Financial Results (financial results) of M/s S. E. Investments Limited and its subsidiary Nupur Finvest Private Limited for the quarter and six months ended 30th September, 2017, attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. These financial results are the responsibility of the Company's Management and have been approved by the Board of Directors. Our responsibility is to issue a report on these financial results based on our review.

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 results are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, We do not express an audit opinion.

The Interim Financial Information/ results of its Subsidiary has been reviewed by other auditor whose report have been furnished to us by the management and our report on the statement, in so far as it relates to the amounts and disclosures included in respect of the Subsidiary is based solely on the report of the other auditor.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying financial results, prepared in accordance with applicable accounting standards as prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 and 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.

For MUKESH KUMAR & CO.

Chartered Accountants

Firm Reg. No. 002040C

(CA MUKESH KUMAR)

Proprietor

Membership No.070471



Date : 27.10.2017