CHAMAN
LAL SETIA EXPORTS LTD

(A GOVT. RECOGNIZED 3 STAR EXPORTS HOUSE)
RICE MILLERS · PROCESSORS · EXPORTERS

CORPORATE OFFICE: BUILDING NO. 472,
UDYOG VIHAR PHASE 3, SECTOR - 20, GURGAON - 122016
CIN: L51909PB1994PLC015083
RICE MILLS: KAITHAL ROAD, OPPOSITE CENTRAL SCHOOL,
KARNAL - 132001, HARYANA (INDIA)

12-11-2026

To

The Manager,
Bombay Stock Exchange Limited
Floor 25, P.J. Towers
Dalal Street
Mumbai-400001
Scrip Code: 530307

The Manager,
National Stock Exchange of India Limited
"Exchange Plaza" Plot No. C/1, G. Block
Bandra-Kurla Complex, Bandra (E)
Mumbai - 400051
Symbol: - CLSEL Series: EQ

Sub: Un-Audited Financial Results and Outcome of Board Meeting

Dear Sir,

We wish to inform you that

Pursuant to the provisions of Regulation 30 and 33 and any other applicable provisions, if any, of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, (hereinafter "SEBI Listing Regulations"), we wish to inform you that Board of Directors of Company at their meeting held on today i.e. 12th November 2026 has considered and approved the Standalone Unaudited Financial Results for the quarter ended 30.09.2026.

Copy of said results along with Report on Limited Review of the Statement of Un-audited Financial Results of the Company for quarter ended 30.09.2026 conducted by the Statutory Auditor of the Company is enclosed herewith.

The meeting of the Board of Directors commenced at 02:00 p.m. and concluded at 4:30 p.m.

The above information is also hosted on the website of the Company at www.clsel.in

Kindly take the above document in your record and acknowledge.

Thanking You

Yours Faithfully

For Chaman Lal Setia Exports Limited

CHAMAN LAL SETIA EXPORTS LTD.

(Rajeev Setia)
Joint Managing Director & CFO
DIN: 01125921

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KARNAL - 132001, HARYANA (INDIA)

(Rs.in lakhs except EPS data)

Statement of Standalone Un-Audited Finanacial Results for the Quarter & Half Year Ended 30th September 2026

Sr. No.	Particulars	Three Months Ended			Half Year Ended		Year Ended
		30.09.2026 (Un-Audited)	30.06.2026 (Un-Audited)	30.09.2025 (Un-Audited)	30.09.2026 (Un-Audited)	30.09.2025 (Un-Audited)	31.03.2026 (Audited)
1	Revenue from operations	32877.26	34591.95	27295.44	67469.21	58021.97	143957.73
2	Other Income	1013.98	223.29	383.17	1237.27	606.93	1072.05
3	**Total Income (1+2)**	**33891.24**	**34815.24**	**27678.61**	**68706.48**	**58628.90**	**145029.78**
4	Expenses						
(a)	Cost of materials consumed	1343.02	4362.99	2333.44	5706.01	4849.66	14318.50
(b)	Purchases of Stock-in-trade	9433.01	5355.74	16687.73	14788.75	20465.93	95156.06
(c)	Change in inventories of finished goods work-in-progress and stock-in-trade	10491.27	16101.65	2669.85	26592.92	19470.57	1121.45
(d)	Employee benefits expenses	524.30	518.61	751.06	1042.91	1231.03	1986.38
(e)	Finance Costs	202.02	175.90	187.77	377.92	373.42	902.43
(f)	Depreciaton and amortisation expenses	132.62	127.78	109.24	260.40	214.52	463.98
(g)	Other Expenses	4242.95	3897.92	2427.33	8140.87	6636.17	15702.31
	Total Expenses	26369.19	30540.59	25166.42	56909.78	53241.30	129651.11
5	Profit before exceptional items and tax	**7522.05**	**4274.65**	**2512.19**	**11796.70**	**5387.60**	**15378.67**
6	**Exceptional Items**	NIL	Nil	Nil	Nil	Nil	Nil
7	Profit before tax	7522.05	4274.65	2512.19	11796.70	5387.60	15378.67
8	Tax Expenses						
	Current Tax	1904.10	1082.07	651.37	2986.17	1372.12	3996.44
	Deferred Tax	-10.85	-6.15	-32.05	-17.00	-41.87	-95.63
9	Profit for the period from continuing operations	**5628.80**	**3198.73**	**1892.87**	**8827.53**	**4057.35**	**11477.86**
10	Profit from discontinuing operations	Nil	Nil	Nil	Nil	Nil	Nil
11	Tax expenses of discontinuing operations	Nil	Nil	Nil	Nil	Nil	Nil
12	Profit from discontinuing operations after Tax	Nil	Nil	Nil	Nil	Nil	Nil
13	**Profit for the period**	**5628.80**	**3198.73**	**1892.87**	**8827.53**	**4057.35**	**11477.86**
14	Other Comprehensive Income	Nil	Nil	Nil	Nil	Nil	Nil
15	Total Comprehensive Income for the period (13+14)	**5628.80**	**3198.73**	**1892.87**	**8827.53**	**4057.35**	**11477.86**
16	Paid-up equity share capital (Face value Rs.2/- each)	**994.52**	**994.52**	**994.52**	**994.52**	**994.52**	**994.52**
17	Other Equity						82785.45
18	Earning Per Share (Face value of Re.2/-per share) Not Annuailsed						
(a)	Basic	**11.33**	**6.44**	**3.81**	**17.77**	**8.16**	**23.10**
(b)	Diluted	**11.33**	**6.44**	**3.81**	**17.77**	**8.16**	**23.10**

Place :- Gurugram
Date:- 12.11.2026

BY THE ORDER OF BOARD
For CHAMAN LAL SETIA EXPORTS LTD.

(RAJEEV SETIA)
Joint Managing Director & CFO
DIN 01125921

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CIN: L51909PB1994PLC015083

RICE MILLS: KAITHAL ROAD, OPPOSITE CENTRAL SCHOOL,
KARNAL - 132001, HARYANA (INDIA)

STATEMENT OF ASSETS AND LIABILITIES FOR THE HALF YEAR ENDED 30.09.2026			
Particulars		As at September 30,2026 (Un-Audited)	As at March 31,2026 (Audited)
Assets			
(1) Non-current assets			
(a) Property,Plant and Equipment		16776.33	16707.56
(b) Capital work-in-progress		148.84	8.18
(c) Other intangible assets		26.65	23.82
(d) Other non-current assets		52.30	34.24
Total Non-current assets		**17004.12**	**16773.80**
(2) Current assets			
(a) Inventories		13132.75	42724.81
(b) Financial assets			
(i)	Investments	4430.58	10.91
(ii)	Trade receivables	19350.81	23350.64
(iii)	Cash and cash equivalents	16.54	31.65
(iv	Other bank balances	50639.42	12863.96
(v)	Loans	149.87	72.54
(c)	Other current assests	10147.84	8141.91
Total Current assets		**97867.81**	**87196.42**
Total assets		**114871.93**	**103970.22**
(3) Equity and liabilities			
(a) Equity			
(i)Equity share capital		994.52	994.52
(ii)Other equity		91503.04	82785.45
(iii)	Capiat Redemption Reserve	40.15	40.15
Total Equity		**92537.71**	**83820.12**
(4) Non-current liabilities			
(a) Financial liabilities			
(i)	Borrowings	7297.37	7387.71
(ii)	Deferred Tax Liabilities (Net)	209.68	192.68
Total Non-current liabilities		**7507.05**	**7580.39**
(5) Currrent Liabilities			
(a) Financial liabilities			
(i) Borrowings		0.00	885.64
(ii) Trade payables		1343.66	828.16
(iii)	Other current liabilities	2998.74	3377.99
(iv)	Short Term Provisions	10484.77	7477.93
Total Current liabilities		**14827.17**	**12569.71**
Total Equity and Liabilities		**114871.93**	**103970.22**

PLACE GURUGRAM
DATE 12.11.2026

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(RAJEEV SETIA)
Joint Managing Director & CFO
DIN 01125921

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CHAMAN LAL SETIA EXPORTS LTD.

CASH FLOW STATEMENT FOR HALF YEAR ENDED 30.09.2026 (Rs.in Lakhs)

PARTICULARS	30.09.2026	31.03.2026
A.CASH FLOW FROM OPERATING ACTIVITIES	(Un-Audited)	(Audited)
NET PROFIT BEFORE TAX AND EXTRAORDINARY ITEMS	11796.70	15378.67
ADJUSTMENT FOR:-		
DEPRECIATION/AMORTISATION	260.40	463.98
DEFERRED TAX LIABILTY	17.00	95.63
INTEREST RECEIVED/DIVDEND	833.10	839.82
BAD DEBTS	0.21	104.25
FINANCE COST	377.92	902.43
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	**11585.13**	**16105.14**
ADJUSTMENT FOR:_		
INCREASE/DECREASE IN TRADE RECEIVABLES/OTHERS	3999.83	7639.74
INCREASE /DECREASE IN INVENTORIES/OTHERS	29592.06	650.27
INCREASE/DECREASE IN OTHER CURRENT ASSETS	39858.71	344.26
INCREASE/DECREASE IN TRADE PAYABLES/OTHERS	3143.04	646.63
CASH GENERATED FROM OPERATIONS	**8461.35**	**10106.56**
DIVIDEND /ADJUSTED/OTHERS	58.89	889.3
DIRECT TAXES PAID	2986.17	3996.44
BAD DEBTS	0.21	104.25
CASH FLOW BEFORE EXTRAORDINARY ITEMS	**5416.08**	**5116.57**
NET CASH FROM OPERATING ACTIVITIES:_	**5416.07**	**5116.57**
B CASH FLOW FROM INVESTING ACTIVITIES		
PURCHASE OF FIXED ASSETS	472.66	1002.02
INCREASE IN OTHER NON CURRENT ASSETS	18.06	1.14
INTEREST RECEIVED/DIVIDEND	833.1	839.82
NET CASH USED IN INVESTING ACTIVITIES	**342.38**	**-161.06**
C CASH FLOW FROM FINANCING ACTIVITIES		
FINANCE COST	377.92	902.43
PROCEEDS/ REPAYMENT FROM BORROWINGS	975.98	4042.93
INCREASE/DECREASE IN CURRENT INVESTMENTS	4419.67	
NET CASH FROM FINANCING ACTIVITIES	**-5773.57**	**-4945.36**
NET INCREASE IN CASH AND CASH EQUIVALENTS	-15.11	10.15
CASH AND CASH EQUIVALENTS		
(OPENING BALANCE)	31.65	21.50
CASH AND CASH EQUIVALENTS		
(CLOSING BALANCE)	16.54	31.65

PLACE : GURUGRAM
DATE : 12.11.2026

For CHAMAN LAL SETIA EXPORTS LTD.

(RAJEEV SETIA)
Joint Managing Director & CFO
DIN :01125921

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NOTES TO THE STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2026: -

1.) The Company's business activity falls within a single primary reportable business segment i.e. business of manufacturing, trading and marketing of the rice only.

2.) The above Financial Results which are published in accordance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 12th November, 2026 and limited review of the same has been carried out by the Statutory auditor of the Company.

3.) The Standalone Un-Audited Financial Results have been prepared in accordance with the Indian Accounting Standards ("Ind AS") notified under the Companies (Indian Accounting Standards) Rules, 2015, as amended from time to time, specified in Section 133 of the Companies Act, 2013.

4.) Figures for the corresponding previous periods/year have been regrouped /reclassified wherever necessary, in order to make them comparable.

Place : Gurugram
Date :- 12.11.2026

For and on behalf of Directors of
Chaman Lal Setia Exports Ltd.

Rajeev Setia
(Joint Managing Director & CFO)
DIN: 01125921

CHAMAN LAL SETIA EXPORTS LTD.

Rajesh Kapoor & Co.
Chartered Accountants

CA Rajesh Kapoor
F.C.A.

Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results for quarter and six months ended 30.09.2026

To,
The Board of Directors of
Chaman Lal Setia Exports ltd.

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results ("the Statement") of **Chaman Lal Setia Exports Ltd.** ("the Company"), for the quarter and six months ended September 30, 2026 ("the statement") being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

2. We conducted our review in accordance with the Standard on Review Engagements, (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 statement is free of material misstatement. A review of interim financial information consists of making inquiries, primary of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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, prepared in accordance with the applicable Indian Accounting Standards as specified under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with 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 Rajesh Kapoor & Co.
Chartered Accountants

RAJESH KAPOOR & CO. CHARTERED ACCOUNTANTS AMRITSAR

(Rajesh Kapoor)
Prop.
M.No. : 092692
FRN NO.:013527N
UDIN :- 26092692PBAFUE9364

Place : Amritsar
Date : 12.11.2026

140, Green Avenue, Near Shahzada Nand College, Amritsar. Ph.: (O) 95010-76401, 6284268132 (R) 98140-55732
email : rajeshkapoor53@rediffmail.com green27091970@gmail.com