



अर्थ : समाजस्य न्यास :

S. E. Investments Limited

Date: October. 22, 2016

To,
The Asstt. Vice President
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex
Bandra (East)
Mumbai -400 051

SCRIP CODE: SEINV

SUB: Outcome of Board Meeting held on 22nd October, 2016

Dear Sir,

This is with reference to our notice of Board Meeting dated 14.10.2016. In this regard, this is to inform you that the Board of Directors of the Company in their meeting held on Saturday, 22nd October, 2016 at its Registered Office at 10:00 a.m. has considered and approved the Unaudited financial results for the quarter/half year ended 30th September, 2016..

Kindly keep the same in your record please.

Yours Faithfully,

For S. E. Investments Limited

(Vishal Sharma)
Company Secretary



Encl: Copy of Results
Limited Review Report

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CIN No. L65921DL1992PLC120483

• Business Loans

• Small Loans

• Auto Loans

• Loan against property

• Lockers

• Equipment Leasing

S. E. INVESTMENTS LIMITED

CIN : L65921DL1992PLC120483

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / HALF YEAR ENDED 30TH SEPTEMBER, 2016

PART I		(Rs. in Lacs except per share data)						
S. No.	Particulars	STANDALONE					CONSOLIDATED	
		3 Months Ended (30/09/2016)	Preceding 3 Months Ended	Corresponding 3 Months Ended (30/09/2015)	Half Year Ended (30/09/2016)	Half Year Ended (30/09/2015)	Year Ended (31/03/2016)	Quarter Ended (30/09/2016)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)
1	Income from operations							
	(a) Net sales/ income from operations	6016.56	5602.00	4898.86	11618.56	9341.10	19336.69	6556.98
	(b) Other operating income	—	—	—	—	—	—	—
	Total income from operations (net)	6016.56	5602.00	4898.86	11618.56	9341.10	19336.69	6556.98
2	Expenses							
	(a) Employee benefits expenses	330.88	277.60	315.23	608.48	608.04	1278.32	408.18
	(b) Depreciation	9.62	9.40	₹ 9.91	19.02	21.54	43.51	10.28
	(c) Other expenses	1623.94	1490.96	1070.79	3114.90	2199.63	4667.57	1873.71
	Total expenses	1964.44	1777.96	1395.93	3742.40	2829.21	5989.40	2292.17
3	Profit / (Loss) from operations before finance cost	4052.12	3824.04	3502.93	7876.16	6511.89	13347.29	4264.81
4	Finance cost	2130.80	1968.43	1755.03	4099.23	3265.24	6487.43	2270.06
5	Profit / (Loss) before tax	1921.32	1855.61	1747.90	3776.93	3246.65	6859.86	1994.75
6	Tax expenses	335.95	178.26	292.23	514.21	464.01	2346.72	271.73
7	Net Profit / (Loss) after tax	1585.37	1677.35	1455.67	3262.72	2782.64	4513.14	1723.02
8	Paid-up equity share capital	4056.00	4056.00	4056.00	4056.00	4056.00	4056.00	4056.00
9	(Face Value per share)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
10	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	—	—	—	—	—	46978.06	—
11	Earnings per share							
	Basic & Diluted (in Rs.)	3.91	4.14	3.59	8.04	6.86	11.13	4.25

PART II							
INFORMATION FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2016							
S. No.	Particulars	3 Months Ended (30/09/2016)	Preceding 3 Months Ended (30/06/2016)	Corresponding 3 Months Ended (30/09/2015)	Half Year Ended (30/09/2016)	Half Year Ended (30/09/2015)	Year Ended (31/03/2016)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	29999417	29999417	29999417	29999417	29999417	29999417
	- Percentage of shareholding	73.96	73.96	73.96	73.96	73.96	73.96
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	10560583	10560583	10560583	10560583	10560583	10560583
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	26.04	26.04	26.04	26.04	26.04	26.04

For S.E. Investments Limited

Managing Director

STANDALONE/ CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES		STANDALONE		CONSOLIDATED	
S. No.	Particulars	Half Year ended	Year ended	Half Year ended	Year ended
		30.09.2016	31.03.2016	30.09.2016	31.03.2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
A	EQUITY AND LIABILITIES				
1	Shareholders' funds				
	(a) Share capital	4056.63	4056.63	4056.63	4056.63
	(b) Reserves and surplus	50118.60	46978.06	51128.18	47899.65
	(c) Money received against share warrants	—	—	—	—
	Sub-total - Shareholders' funds	54175.23	51034.69	55184.81	51956.28
2	Non-current liabilities				
	(a) Long-term borrowings	9516.00	212.20	10550.38	1852.60
	(b) Deferred tax liabilities (net)	367.28	455.84	366.95	455.52
	(c) Other long-term liabilities	2426.96	2571.17	2426.96	2571.17
	(d) Long-term provisions	414.00	313.65	453.20	346.58
	Sub-total - Non-current liabilities	12724.24	3552.86	13797.49	5225.87
3	Current liabilities				
	(a) Short-term borrowings	50897.03	50505.69	55943.98	55047.20
	(b) Trade payables	—	—	—	—
	(c) Other current liabilities	11915.12	10123.59	11920.63	10143.41
	(d) Short-term provisions	14602.72	14088.51	14649.53	14210.06
	Sub-total - Current liabilities	77414.87	74717.79	82514.14	79400.67
	TOTAL - EQUITY AND LIABILITIES	144314.34	129305.34	151496.44	136582.82
B	ASSETS				
1	Non-currents assets				
	(a) Fixed assets	314.19	299.22	321.39	307.44
	(b) Non current investments	6691.00	6846.52	2467.09	2622.61
	(c) Deferred tax assets (net)	—	—	—	—
	(d) Long-term loans and advances	1985.12	1914.73	1985.12	1914.73
	(e) Other non-current assets	1032.20	1290.26	1032.20	1290.26
	Sub-total - Non-current assets	10022.51	10350.73	5805.80	6135.04
2	Current assets				
	(a) Current investments	0.60	11.43	0.60	41.43
	(b) Inventories	112884.48	99694.47	124084.06	110673.44
	(c) Trade receivables	—	—	—	—
	(d) Cash and cash equivalents	3542.73	2404.42	3584.73	2792.81
	(e) Short-term loans and advances	6666.20	5646.47	6823.43	5742.28
	(f) Other current assets	11197.82	11197.82	11197.82	11197.82
	Sub-total - Current assets	134291.83	118954.61	145690.64	130447.78
	TOTAL - ASSETS	144314.34	129305.34	151496.44	136582.82

Notes :

1. Above results have been reviewed by Audit Committee and approved by Board of Directors at its meeting held on 22/10/2016.
2. Previous periods / year's figures have been reclassified/ regrouped whenever necessary to conform to current year's presentation.
3. The consolidated data is after taking into account income of its 100% subsidiary company M/s Nupur Finvest Private Limited.
4. Segment reporting is not applicable to our Company.

Place : New Delhi

Date : 22.10.2016

For S.E. Investments Limited

For and on behalf of Board of Directors

Sunil Agarwal
Managing Director

SUNIL AGARWAL

MANAGING DIRECTOR

M/s R. LAL AND COMPANY

Chartered Accountants



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CA RAM LAL AGRAWAL

B.Com., LL.B., F.C.A

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

LIMITED REVIEW REPORT

I have reviewed the accompanying statement of Unaudited Quarterly financial results of M/s S. E. Investments Limited and its subsidiary for the Quarter and half year ended 30th September 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. My responsibility is to issue a report on these financial statements based on my review.

I conducted my 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 provides less assurance than an audit. I have not performed an audit and accordingly, I do not express an audit opinion.

Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying statement of Un-audited Quarterly financial results prepared in accordance with applicable accounting standards and other recognized 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.



For R. LAL & COMPANY
Chartered Accountants
Firm Reg. No. 000926C

(CA RAM LAL AGRAWAL)
Proprietor
Membership No. 17583

Date: 22.10.2016