

PAISALO

EASY LOAN आसान लोन

Date: May 10, 2018

Mr. Kautuk Upadhyay
Chief Manager
National Stock Exchange of India Limited
Exchange Plaza, Plot No. C/1, G- Block,
Bandra-Kurla Complex, Bandra East,
Mumbai-400051

Scrip Symbol of Company: PAISALO

Ref. : NSE Letter No. NSE/LIST/FR/5352 dated May 08, 2018

Sub: Non-compliance as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

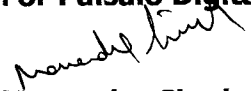
Dear Sir,

With reference to your above referred letter and email dated May 8, 2018, we would like to submit as follows:

S No.	Point	Reply
1.	Financial results not submitted within 30 minutes from end of board meeting.	Due to some technical reasons with our internet and the website of NEAPS https://www.connect2nse.com/LISTING/ the financials were submitted by delay of approx. 16 minutes from the due time. We hereby ensure that in future we will take abundant precaution with respect to aforesaid matter and submit the requisite submission within prescribed time.
2.	Standalone audited report not submitted.	Under quick results tab the Auditor's Report on Standalone and Consolidated financials were mistakenly not scanned and attached. However under the full results filed on the same day i.e. May 2, 2018 the scan copies of Auditor's Report on Standalone and Consolidated financials were submitted to the exchanges at 16:57 hrs.
3.	Consolidated audited report not submitted.	Copy of Auditor's Report are attached herewith. We hereby again ensure that in future we will take abundant precaution with respect to aforesaid matter.

Thanking You,
Yours faithfully,

For Paisalo Digital Limited


Manendra Singh
Company Secretary



Encl: Copy of Auditor's Report on Standalone and Consolidated Financial Results

PAISALO DIGITAL LIMITED
FORMERLY KNOWN AS S. E. INVESTMENTS LIMITED

Registered Office: 101, CSC, Pocket 52, Near Police Station, CR Park, New Delhi - 110 019. Phone : + 91 11 4351 8888. Email: delhi@paisalo.in
Head Office: Block 54, First Floor, Sanjay Place, Agra - 282 002. Phone : +91 562 402 8888. Email: agra@paisalo.in

CIN: L65921DL1992PLC120483

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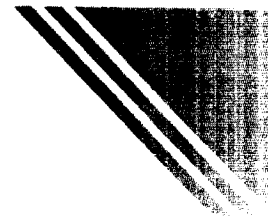
अर्थ: समाजस्य न्यासः

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MUKESH KUMAR & CO.

Chartered Accountants



**AUDITOR'S REPORT ON THE QUARTERLY AND YEAR TO DATE STANDALONE FINANCIAL RESULTS
OF PAISALO DIGITAL LIMITED PURSUANT TO THE REGULATION 33 OF SEBI
(LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015**

**TO
THE BOARD OF DIRECTORS OF
M/S PAISALO DIGITAL LIMITED
(FORMERLY KNOWN AS M/S S. E. INVESTMENTS LIMITED)
NEW DELHI**

We have audited the accompanying quarterly standalone financial results of **M/S PAISALO DIGITAL LIMITED (FORMERLY KNOWN AS M/S S. E. INVESTMENTS LIMITED)** ("the Company") for the quarter ended March 31, 2018, and year to date standalone financial results for the period from April 1, 2017 to March 31, 2018, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the Regulations) read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 ("the Circular").

The statement of standalone quarterly as well as year to date financial results, which is the responsibility of the Company's Management and approved by the Board of Directors of the Company, has been prepared on the basis of the related interim financial statements and prepared in accordance with the Indian Accounting Standard prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on these financial results based on our audit of such standalone financial results.

We conducted our audit in accordance with the auditing standard generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free from material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as the year to date results:

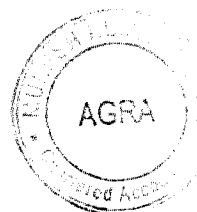
- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, and;
- (ii) gives a true and fair view of the net profit and other financial information for the quarter ended March 31, 2018 as well as the year to date results for the year from April 1, 2017 to March 31, 2018.

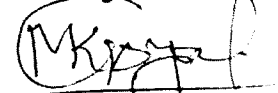
The comparative financial information of the Company for the quarter and for the year ended March 31, 2017, included in the standalone financial results of the Company, have been audited by the predecessor Auditor.

Further, read with first paragraph above, we report that the figures for the quarter ended March 31, 2018 and the corresponding quarter ended in the previous year as reported in the standalone financial results are the balancing figures between the audited figures in respect of the full financial year and the published year-to-date figures up to the end of third quarter of the relevant financial year, which were subject to limited review, as required under the Regulations and Circular.

**Place : New Delhi
Date : 02 May, 2018**

**For MUKESH KUMAR & CO.
Chartered Accountants
Firm Reg. No.002040C**




**(CA. MUKESH KUMAR)
Proprietor
Membership No. 070471**





MUKESH KUMAR & CO.
Chartered Accountants



AUDITOR'S REPORT ON THE QUARTERLY AND YEAR TO DATE CONSOLIDATED FINANCIAL RESULTS OF PAISALO DIGITAL LIMITED PURSUANT TO THE REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

**TO
THE BOARD OF DIRECTORS OF
M/S PAISALO DIGITAL LIMITED
(FORMERLY KNOWN AS M/S S. E. INVESTMENTS LIMITED)
NEW DELHI**

We have audited the accompanying quarterly consolidated financial results of **M/S PAISALO DIGITAL LIMITED (FORMERLY KNOWN AS M/S S. E. INVESTMENTS LIMITED)** ("the Company") and Its subsidiary (collectively referred to as 'the Group' for the quarter ended March 31, 2018, and year to date consolidated financial results for the period from April 1, 2017 to March 31, 2018, attached herewith, being submitted by the Company pursuant to the requirement 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 ("the Circular").

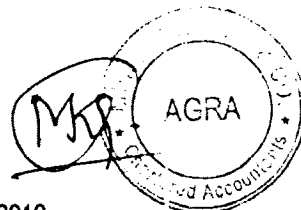
The statement of consolidated quarterly as well as year to date financial results, which is the responsibility of the Company's Management and approved by the Board of Directors of the Company, has been prepared on the basis of the related interim financial statements and prepared in accordance with the Indian Accounting Standard prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on these financial results based on our audit of such consolidated financial results.

We conducted our audit in accordance with the auditing standard generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the statement is free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, and based on the consideration of the reports of other Auditors on separate financial statements and other financial information of subsidiary M/s Nupur Finvest Private Limited (wholly owned subsidiary of the Company), these quarterly financial results as well as the year to date consolidated financial results:

- (i) includes the quarterly and year to date financial results of Nupur Finvest Private Limited;
- (ii) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 and
- (iii) gives a true and fair view of the net profit and other financial information for the quarter ended March 31, 2018 as well as the year to date results for the year from April 1, 2017 to March 31, 2018.

We did not audit, the financial results/statement and other financial information, in respect of wholly owned subsidiary company, whose financial information reflects total assets of Rs.270.56 crores as at March 31, 2018 and total revenue of Rs.7.77 crores and Rs. 31.05 crores for the quarter and year ended March 31, 2018 respectively. The financial results/statement and financial information have been audited by other Auditor whose report have been furnished to us by the Management. Our opinion is not modified in respect of this matter.



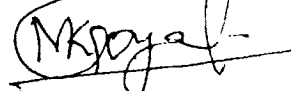
B-8, Keshav Kunj, Pratap Nagar, Jaipur House, Agra-282010.
Ph. 0562-4062605, M.: 9219662710, E-mail: camukesh9@gmail.com

The comparative financial information of the group for the quarter and for the year ended March 31, 2017, included in the consolidated financial results of the Company, have been audited by the predecessor Auditor.

Further, read with first paragraph above, we report that the figures for the quarter ended March 31, 2018 and the corresponding quarter ended in the previous year as reported in the consolidated financial results are the balancing figures between the audited figures in respect of the full financial year and the published year-to-date figures up to the end of third quarter of the relevant financial year, which were subject to limited review, as required under the Regulations and Circular.

Place : New Delhi
Date : 02 May, 2018



For MUKESH KUMAR & CO.
Chartered Accountants
Firm Reg. No.002040C

(CA. MUKESH KUMAR)
Proprietor
Membership No. 070471