

S. E. INVESTMENTS LIMITED

Regd. Office: S-547, 11nd Floor, Main Road, Shakarpur Delhi-110092
Corp. Office: M-7 First Floor, M-Block Market, Greater Kailash-II, New Delhi-110048
Ph. +91 11 43518888, Fax: +91 11 43518816, E-mail: delhi@seil.in, cs@seil.in Web: www.seil.in

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011

(Amt. in lacs)

S. No.	Particulars	(Standalone)		(Consolidated)	
		Quarter Ended 30.06.11 (Unaudited)	Quarter Ended 30.06.10 (Unaudited)	Year Ended 31.03.11 (Audited)	Quarter Ended 30.06.11 (Unaudited)
1.	Income from operations	4714.76	4055.87	18143.66	4905.57
2.	Expenditure				
a.	Employee Cost	107.86	87.53	457.57	138.98
b.	Depreciation	86.02	107.56	427.68	86.27
c.	Other Expenditure	670.82	486.06	2448.02	753.77
d.	Total	864.70	681.15	3333.27	979.02
3.	Profit from Operations before other income and interest (1-2)	3850.06	3374.72	14810.39	3926.55
4.	Other Income	—	—	—	—
5.	Profit before Interest (3+4)	3850.06	3374.72	14810.39	3926.55
6.	Interest/Hire Charges	1828.04	1433.93	6201.76	1832.99
7.	Profit after Interest & before Tax (5-6)	2022.02	1940.79	8608.63	2093.56
8.	Tax Expenses	311.42	235.18	2527.04	351.10
9.	Net Profit after Tax (7-8)	1710.60	1705.61	6081.59	1742.46
10.	Paid-up Equity Share Capital	4056.00	4056.00	4056.00	4056.00
	-Face value of one equity share (Rs.)	1/-	2/-	1/-	1/-
11.	Reserves excluding revaluation reserves	—	—	31201.36	—
12.	Basic and Diluted EPS	0.42	1.21	1.49	0.43
13.	Public Shareholding				
	- Number of shares	303204781	156379620	304097240	303204781
	- % of shareholding	74.75%	77.11%	74.97%	74.75%
14.	Promoters & Promoter Group Shareholding				
a)	Pledged/Encumbered				
	-Number of Shares	NIL	NIL	NIL	NIL
	-% of shares (as a % of total shareholding of promoter & promoter group)	0.00%	0.00%	0.00%	0.00%
	-% of shares (as a % of total share capital of the company)	0.00%	0.00%	0.00%	0.00%
b)	Non-encumbered				
	-Number of Shares	102395219	46420380	101502760	102395219
	-% of shares (as a % of total shareholding of promoter & promoter group)	100.00%	100.00%	100.00%	100.00%
	-% of shares (as a % of total share capital of the company)	25.25%	22.89%	25.03%	25.25%

SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

1.	Segment Revenue				
a)	Financing	4510.11	3879.43	17268.22	4700.92
b)	Non Conventional Energy	204.65	176.44	875.44	204.65
	Sub Total	4714.76	4055.87	18143.66	4905.57
	Less : Inter Segment Revenue	—	—	—	—
	Income from Operations	4714.76	4055.87	18143.66	4905.57
2.	Segment Results (Profit (+)/ Loss (-) before Tax and Interest from each segment				
a)	Financing	3719.21	3265.48	14203.22	3795.70
b)	Non Conventional Energy	130.85	109.24	607.17	130.85
	Sub Total	3850.06	3374.72	14810.39	3926.55
	Less Interest/Hire Charges	1828.04	1433.93	6201.76	1832.99
	Total Profit before Tax	2022.02	1940.79	8608.63	2093.56
3.	Capital employed				
a)	Financing	32897.02	27404.92	31187.17	33802.90
b)	Non Conventional Energy	4323.48	4470.99	4320.81	4323.48
	Total Segment Capital employed	37220.50	31875.91	35507.98	38126.38
	Unallocable corporate assets less Corporate liabilities	—	—	—	—
	Total Capital employed	37220.50	31875.91	35507.98	38126.38

- Notes : (1) The above unaudited financial results for the quarter ended 30th June, 2011 were reviewed by the Audit Committee of the Directors and approved by the Board of Directors at its meeting held on 25th July, 2011.
- (2) Figures for the previous period have been re-grouped /re-arranged/re-classified, wherever considered necessary.
- (3) The Company has acquired Equity Shares of M/s Nupur Finvest Pvt. Ltd.(100% Subsidiary) on 23rd March, 2011. Hence, previous year consolidated figures are not practicable.
- (4) Information on Investor Complaints : No Complaint was pending as on 1st April 2011 . No complaint was received during the quarter therefore the pending complaints as on 30th June 2011 is Nil.

Date : 25th July, 2011

Place : New Delhi

For and on behalf of the Board of Directors
 Sd/-
SUNIL AGARWAL
 MANAGING DIRECTOR

BUSINESS/CORPORATE LOANS

SMALL & MICRO CREDIT LOANS

Website: www.seil.in

For S. E. INVESTMENTS LTD.



(Signature)
 (Company Secretary)