

S. E. Investments Limited

Date: Oct. 24, 2015

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 24th October, 2015

Dear Sir,

This is with reference to our notice of Board Meeting dated 16.10.2015. In this regard, this is to inform you that the Board of Directors of the Company in their meeting held on Saturday, 24th October, 2015 at its Corporate Office at 10:00 a.m. has considered and approved the Unaudited quarterly & half yearly financial results for the quarter & half year ended 30th September, 2015.

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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S. E. INVESTMENTS LIMITED

CIN : L65921DL1992PLC120483

Regd. Office : S-547, IInd Floor, Main Road, Shakarpur, Delhi-110092

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015

S. No.	Particulars	STANDALONE						CONSOLIDATED	
		3 Months Ended (30/09/2015)	Preceding 3 Months Ended (30/06/2015)	Corresponding 3 Months Ended (30/09/2014)	Half Year Ended (30/09/2015)	Half Year Ended (30/09/2014)	Year Ended (31/03/2015)	Quarter Ended (30/09/2015)	Quarter Ended (30/09/2014)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)
1	Income from operations								
(a)	Net sales/ income from operations	4898.86	4442.24	4389.65	9341.10	8567.17	17837.84	5123.39	4824.60
(b)	Other operating income	—	—	—	—	—	—	—	—
	Total income from operations (net)	4898.86	4442.24	4389.65	9341.10	8567.17	17837.84	5123.39	4824.60
2	Expenses								
(a)	Employee benefits expenses	315.23	292.81	261.41	608.04	530.55	1074.39	364.82	291.03
(b)	Depreciation	9.91	11.63	5.46	21.54	15.84	80.01	10.33	6.32
(c)	Other expenses	1070.79	1128.84	1070.94	2199.63	2185.04	4420.57	1156.40	1397.51
	Total expenses	1395.93	1433.28	1337.81	2829.21	2731.43	5574.97	1531.55	1694.86
3	Profit / (Loss) from operations before finance cost	3502.93	3008.96	3051.84	6511.89	5835.74	12262.87	3591.84	3129.74
4	Finance cost	1755.03	1510.21	1323.98	3265.24	2716.59	5592.57	1799.97	1390.83
5	Profit / (Loss) before tax	1747.90	1498.75	1727.86	3246.65	3119.15	6670.30	1791.87	1738.91
6	Tax expenses	292.23	171.78	285.67	464.01	484.10	2218.78	301.30	287.65
7	Net Profit / (Loss) after tax	1455.67	1326.97	1442.19	2782.64	2635.05	4451.52	1490.57	1451.26
8	Paid-up equity share capital	4056.00	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/-	Rs. 10/-
10	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	—	—	—	—	—	47518.36	—	—
11	Earnings per share								
	Basic & Diluted (in Rs.)	3.59	3.27	3.56	6.86	6.50	10.98	3.67	3.58

INFORMATION FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2015

S. No.	Particulars	3 Months Ended (30/09/2015)	Preceding 3 Months Ended (30/06/2015)	Corresponding 3 Months Ended (30/09/2014)	Half Year Ended (30/09/2015)	Half Year Ended (30/09/2014)	Year Ended (31/03/2015)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
-	Number of shares	29999417	29999417	30059417	29999417	30059417	29999417
-	Percentage of shareholding	73.96	73.96	74.11	73.96	74.11	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	10500583	10560583	10500583	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	25.89	26.04	25.89	26.04

S. No.	Particulars	3 Months Ended 30.09.2015
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Resolved during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

STANDALONE/ CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES

S. No.	Particulars	STANDALONE		CONSOLIDATED	
		Half Year ended 30.09.2015	Year ended 31.03.2015	Half Year ended 30.09.2015	Year ended 31.03.2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
A	EQUITY AND LIABILITIES				
1	Shareholders' funds				
(a)	Share capital	4306.63	4306.63	4306.63	4306.63
(b)	Reserves and surplus	50623.85	47918.36	51622.72	48875.21
(c)	Money received against share warrants	—	—	—	—
	Sub-total - Shareholders' funds	54930.48	52224.99	55929.35	53181.84
2	Non-current liabilities				
(a)	Long-term borrowings	458.20	804.02	1893.88	804.02
(b)	Deferred tax liabilities (net)	472.85	544.44	472.78	544.51
(c)	Other long-term liabilities	3009.71	4540.72	3009.71	4540.72
(d)	Long-term provisions	296.74	245.58	320.76	258.26
	Sub-total - Non-current liabilities	4237.50	6134.76	5697.13	6147.51
3	Current liabilities				
(a)	Short-term borrowings	39625.21	40236.33	41064.53	40236.33
(b)	Trade payables	—	—	—	—
(c)	Other current liabilities	11640.33	9836.24	11686.86	9872.90
(d)	Short-term provisions	3296.83	2763.24	3336.56	2799.60
	Sub-total - Current liabilities	54562.37	52833.81	56087.95	52908.83
	TOTAL - EQUITY AND LIABILITIES	113730.35	111193.56	117714.43	112238.18
B	ASSETS				
1	Non-current assets				
(a)	Fixed assets	306.28	310.52	314.29	319.36
(b)	Non current investments	4431.71	4440.50	207.80	216.59
(c)	Deferred tax assets (net)	—	—	—	—
(d)	Long-term loans and advances	1910.68	1907.99	1910.68	1907.99
(e)	Other non-current assets	1336.96	1574.04	1337.16	1574.45
	Sub-total - Non-current assets	7985.63	8233.05	3769.93	4018.39
2	Current assets				
(a)	Current investments	31.11	416.79	2594.84	2980.51
(b)	Inventories	98912.69	96120.90	106918.93	101129.41
(c)	Trade receivables	902.88	1332.80	1141.45	1485.98
(d)	Cash and cash equivalents	5898.04	5090.02	3289.28	2623.89
(e)	Short-term loans and advances	—	—	—	—
(f)	Other current assets	—	—	—	—
	Sub-total - Current assets	105744.72	102960.51	113944.50	108219.79
	TOTAL - ASSETS	113730.35	111193.56	117714.43	112238.18

- Notes :
- Above results have been reviewed by Audit Committee and approved by Board of Directors at its meeting held on 24/10/2015.
 - Previous periods / year's figures have been reclassified/ regrouped whenever necessary to conform to current year's presentation.
 - The consolidated data is after taking into account income of its 100% subsidiary company M/s Nupur Finvest Private Limited.
 - Segment reporting is not applicable to our Company.

Date : 24.10.2015
Place : New Delhi

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

For S. E. INVESTMENTS LTD,

Sunil Agarwal
Managing Director



P M S & Co.

Chartered Accountants



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

LIMITED REVIEW REPORT

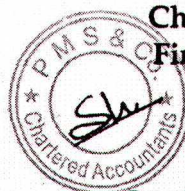
We have reviewed the accompanying statement of Un-audited Quarterly & Half Yearly financial results of M/s S. E. Investments Limited and its subsidiary for the Quarter & Half Year ended 30th September 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements 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 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. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of Un-audited Quarterly & Half Yearly 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Dated : 24.10.2015

For P M S & Co.
Chartered Accountants
Firm Reg. No. 013398C



(CA. SHILPI AGARWAL)

Partner

M. No. 405692

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