

# 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 / NINE MONTHS ENDED 31ST DECEMBER, 2016

PART I		(Rs. in Lacs except per share data)							
S. No.	Particulars	STANDALONE					CONSOLIDATED		
		3 Months Ended (31/12/2016)	Preceding 3 Months Ended (30/09/2016)	Corresponding 3 Months Ended (31/12/2015)	9 Months Ended (31/12/2016)	9 Months Ended (31/12/2015)	Year Ended (31/03/2016)	3 Months Ended (31/12/2016)	Corresponding 3 Months Ended (31/12/2015)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)
1	Income from operations								
	(a) Net sales/ income from operations	6304.17	6016.56	4972.90	17922.73	14314.00	19336.69	6785.64	5357.02
	(b) Other operating income	—	—	—	—	—	—	—	—
	Total income from operations (net)	6304.17	6016.56	4972.90	17922.73	14314.00	19336.69	6785.64	5357.02
2	Expenses								
	(a) Employee benefits expenses	305.50	330.88	360.72	913.98	968.76	1278.32	363.05	396.67
	(b) Depreciation	10.49	9.62	10.47	29.51	32.01	43.51	11.15	11.20
	(c) Other expenses	1687.76	1623.94	1188.08	4802.66	3387.71	4667.57	1871.64	1404.35
	Total expenses	2003.75	1964.44	1559.27	5746.15	4388.48	5989.40	2245.84	1812.22
3	Profit / (Loss) from operations before finance cost	4300.42	4052.12	3413.63	12176.58	9925.52	13347.29	4539.80	3544.80
4	Finance cost	2276.06	2130.80	1524.42	6375.29	4789.66	6487.43	2434.18	1527.74
5	Profit / (Loss) before tax	2024.36	1921.32	1889.21	5801.29	5135.86	6859.86	2105.62	2017.06
6	Tax expenses	418.23	335.95	608.63	932.44	1072.64	2346.72	533.66	617.92
7	Net Profit / (Loss) after tax	1606.13	1585.37	1280.58	4868.85	4063.22	4513.14	1571.96	1399.14
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	—	—	—	—	—	46978.06	—	—
11	Earnings per share								
	Basic & Diluted (in Rs.)	3.96	3.91	3.16	12.00	10.02	11.13	3.88	3.45

### Notes :

- 1 Above results have been reviewed by Audit Committee and approved by Board of Directors at its meeting held on 04/02/2017.
- 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 : 04.02.2017

For and on behalf of Board of Directors

Sd/-  
SUNIL AGARWAL  
MANAGING DIRECTOR