



ISO 22000 : 2005
Certified Co.

Chaman Lal Setia Exports Ltd.

(A Govt. Recognised Star Export House)
Regd. Office : Meerankot Road, P. O. Central Jail,
Ajnala Road, Amritsar-143001 India
Tel : 91-183-2590318, 91-183- 2592708
Facsimile : 91-183-2590453
CIN : L51909PB1994PLC015083
E. Mail : clsetia@rediffmail.com

Annexure 1 to Clause 41

PART 1							(Rs.in Lakhs)
Audited Quarterly Results for the Quarter March 2014							
SR.NO	Particulars	3 months ended 31/03/2014	Preceding 3 months ended 31/12/2013	Corresponding 3 months ended (31/03/2013)	Year to date figures for current period ended 31/03/2014	Previous year ended 31/03/2013	
	(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	
1	Income from operations						
	Net sales/income from operations	13199.59	9284.13	7893.80	41628.32	27251.72	
	Other income	1.57	89.51	-2.83	104.74	67.74	
	Total income from operation (net)	13201.16	9373.64	7890.97	41733.06	27319.46	
2	Expenses						
(a)	Cost of materials consumed	4321.88	5660.84	2726.25	11516.08	9743.94	
(b)	Purchases of stock-in-trade	5578.58	7383.79	4124.96	23180.49	13525.29	
(c)	Change in inventories of finished goods work-in-progress and stock-in-trade	-260.96	5632.65	500.04	1418.26	1874.96	
(d)	Employee benefits expenses	124.83	109.44	174.71	436.51	384.51	
(e)	Depreciation and amortisation expenses	68.10	61.27	102.88	269.80	257.48	
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1811.06	965.84	330.09	4690.46	3092.56	
	Total Expenses	12165.41	8548.53	6958.85	38675.08	25128.82	
3	Profit/(Loss) from operations before other income finance costs and exceptional items (1-2)	1035.75	825.11	932.12	3057.98	2190.64	
4	Profit / (Loss) from ordinary activities before finance costs and exceptional items	1035.75	825.11	932.12	3057.98	2190.64	
5	Finance costs	222.13	80.21	362.26	343.01	417.38	
6	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (4-5)	813.62	744.90	569.86	2714.97	1773.26	
7	Exceptional items	Nil	Nil	Nil	Nil	Nil	
8	Profit/(Loss) from ordinary activities before tax (6+7)	813.62	744.90	569.86	2714.97	1773.26	
9	Tax expenses	271.40	223.70	184.90	888.30	575.30	
10	Net Profit/(Loss) from ordinary activities after tax (8-9)	542.22	521.20	384.96	1826.67	1197.96	
11	Extraordinary items (net of tax expenses Rs. Nil)	Nil	Nil	Nil	Nil	Nil	
12	Net Profit/(Loss) for the period (10+11)	542.22	521.20	384.96	1826.67	1197.96	
13	Share of profit/(loss) of associates	Nil	Nil	Nil	Nil	Nil	
14	Minority interest	Nil	Nil	Nil	Nil	Nil	



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Audited Quarterly Results for the Quarter March 2014						
SR.NO	Particulars	3 months ended 31/03/2014	Preceding 3 months ended 31/12/2013	Corresponding 3 months ended (31/03/2013)	Year to date figures for current period ended 31/03/2014	Previous year ended 31/03/2013
(Refer Notes Below)		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
15	Net Profit /(Loss) after taxes, minority interest and shares of profit/(loss) of associates (12+13+14)	542.22	521.20	384.96	1826.67	1197.96
16	Paid-up equity share capital (Face Value of the share shall be indicated)	942.18	942.18	942.18	942.18	942.18
17	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	4237.06	4237.06	3074.02	4237.06	3074.02
18	Earnings per share (before extraordinary item) (not annualised)	5.85	5.44	6.28	19.68	12.89
i.						
(a)	Basic	5.85	5.44	6.28	19.68	12.89
(b)	Diluted	5.85	5.44	6.28	19.68	12.89
ii	Earnings per share (after extraordinary items) (not annualised)					
(a)	Basic	5.85	5.44	6.28	19.68	12.89
(b)	Diluted	5.85	5.44	6.28	19.68	12.89



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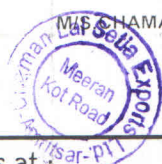
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PART 11 Select information for the Quarter and twelve Months Ended (31/03/2014)						
SR.NO	Particulars	3 months ended 31/03/2014	Preceding 3 months ended 31/12/2013	Corresponding 3 months ended (31/03/2013)	Year to date figures for current period ended 31/03/2014	Previous year ended 31/03/2013
	(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding	2415399	2415399	2415399	2415399	2415399
	- Number of shares	25.43	25.43	25.43	25.43	25.43
	- Percentage of shareholding					
2	Promoters and Promoter Group Shareholding**					
a	Pledged / Encumbered					
	- Number of shares	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares	0.00	0.00	0.00	0.00	0.00
	(as a % of the total shareholding of promoter and promoter group)					
	- Percentage of shares	0.00	0.00	0.00	0.00	0.00
	(as a % of the total share capital of the company)					
b	Non-encumbered					
	- Number of shares	7082901	7082901	7082901	7082901	7082901
	- Percentage of shares	100.00	100.00	100.00	100.00	100.00
	(as a % of the total shareholding of promoter and promoter group)					
	- Percentage of shares	74.57	74.57	74.57	74.57	74.57
	(as a % of the total share capital of the company)					
B	INVESTOR COMPLAINT				3 months ended (31/03/2014)	
	Pending at the beginning of the quarter				Nil	
	Received during the quarter				13	
	Disposed of during the quarter				13	
	Remaining unresolved at the end of the quarter				Nil	

- The Company is primarily engaged in the business of manufacturing, trading and marketing of the rice only which is single segment as per Accounting Standard (AS)17 issued by the Institute of Chartered Accountants of India
- The above Results have been reviewed by Audit Committee were taken on record by the Board of directors in their meeting held on 30th May 2014.
- The effect of Deferred tax will be considered at the end of the year.
- The figures of last qtr ended 31.03.2014 are the balancing figures between audited figures in respect of the full financial year ended on 31.03.2014 and the published year to date figures upto third qtr ended on 31.12.2013 of the current financial year.
- The financial results for the qtr ended 31.03.2014 have been reviewed by the statutory auditors in pursnace of listing Agreement.

BY THE ORDER OF BOARD

PLACE AMRITSAR
DATE 30.05.2014

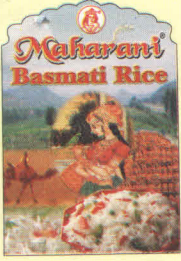


CHAMAN LAL SETIA EXPORTS LTD.
Chaman Lal
(CHAMAN LAL SETIA)
Mg. Director

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Annexure -1X

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Clause 41 of the Listing Agreement For Companies (Other than Banks)

Standalone / Consolidated Statement of Assets		As at (Current year end)	As at (Previous year end)
Particulars		31/03/2014	31/03/2013
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	942.18	942.18
	(b) Reserves and surplus	5920.26	4237.06
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	6862.44	5179.24
2	Share application money pending allotment		
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	1722.70	1031.67
	(b) Deferred tax liabilities (net)	128.92	128.92
	(c) Other long-term liabilities		
	(d) Long-term provisions		
	Sub-total - Non-current liabilities	1851.62	1160.59
5	Current liabilities		
	(a) Short-term borrowings	4383.07	2433.52
	(b) Trade payables	554.58	385.81
	(c) Other current liabilities	1552.73	105.21
	(d) Short-term provisions	881.20	1361.34
	Sub-total - Current liabilities	7371.58	4285.88
	TOTAL - EQUITY AND LIABILITIES	16085.64	10625.71
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1905.82	2039.67
	(b) Goodwill on consolidation *		
	(c) Non-current investments	12.25	12.42
	(d) Deferred tax assets (net)		
	(e) Long-term loans and adv	20.29	19.97
	(f) Other non-current assets	4.12	4.12
	Sub-total - Non-current assets	1942.48	2076.18
2	Current assets		
	(a) Current investments		
	(b) Inventories	6800.70	4538.85
	(c) Trade receivables	4992.07	2521.04
	(d) Cash and cash equivalents	750.34	383.92
	(e) Short-term loans and advances	52.73	33.04
	(f) Other current assets	1547.32	1072.68
	Sub-total - Current assets	14143.16	8549.53
	TOTAL - ASSETS	16085.64	10625.71



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Annexure V111 to Clause 41

To

Board of Directors of M/S.CHAMAN LAL SETIA EXPORTS LTD

We have audited the quarterly financial results of M/S.CHAMAN LAL SETIA EXPORTS LTD. for the quarter ended 31/03/2014 and the year to date results for the period 01-04-2013 to 31-03-2014 attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement 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 audited by us. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per section 211(3C) of the Companies Act, 1956 or by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards 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 of 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 requirement to clause 41 of the Listing Agreement in this regards: and
- ii. Give a true and fair view of the net profit/loss and other financial information for the quarter ended 31/03/2014 as well as the year to date results for the period from 01-04-2013 to 31-03-2014

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct

Place: Amritsar
Date : 30.05.2014



For Rajesh Kapoor & Co.
Chartered Accountants

(RAJESH KAPOOR)

PROP.

M.NO.92692