



SOUTH EAST AGRO INDUSTRIES LTD

(100% EOU)

FACTORY : Plot No.35, Belavadi Indl. Area,

Mysore - 570 018. Karnataka, India

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14th August, 2018

Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Fort,
Mumbai – 400 001

The National Stock Exchange of India Ltd
Exchange Plaza, C-1, Block-G
Bandra Kurla Complex,
Bandra (E),
Mumbai – 400 051

Sub: Outcome of Board Meeting.

Dear Sir,

In terms of the Regulation 33 and Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 , we furnish herewith the unaudited financial results of the Company for the first quarter ended on 30th June, 2018 as considered, approved and taken on record by the Board of Directors of the Company and also approved the forfeiture of equity shares in its meeting held today , 14th August, 2018.

You are requested to kindly take the above on record.

Thanking you

Yours faithfully

For South East Agro Industries Limited

(K.G. Banan)

Managing Director

Regd Office:C-2, malviya Nagar, New Delhi-110017, CIN: L74899DL1993PLC055818

South East Agro Industries Ltd

C-2 Malviya Nagar
New Delhi-110017

SOUTH EAST AGRO INDUSTRIES LTD.
Regd. Office : C-2, Malviya Nagar, New Delhi - 110017

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2018
(Rs. In '000)

S.No.	Particulars	Quarter Ended		Year Ended
		1 30.06.2018 Unaudited	2 30.06.2017 Unaudited	3 31.03.2018 Audited
1	Sales & Income from Operation			
	Job Work for Export	0.00	160.00	160.00
	Deemed Export	0.00	0.00	0.00
	Direct Export	0.00	297.11	297.11
2	Other Income	0.00	1.63	1.63
3	Total Sales & Income	0.00	458.74	458.74
4	Expenditure			
a)	Manufacturing Expenses	448.37	1,017.94	1,587.31
b)	Administrative Expenses	140.68	124.06	1,873.85
c)	(Increase)/Decrease in Closing Stock	0.00	0.00	147.25
	Total Expenditure	589.05	1,142.00	3,608.41
5	Profit(Loss) before Interest, Depreciation and Tax	(589.05)	(683.26)	(3,149.67)
6	Interest	0.00	0.00	0.00
7	Depreciation	0.00	0.00	219.67
8	Profit(Loss) before Tax	(589.05)	(683.26)	(3,369.34)
9	Fringe Benefit Tax	0.00	0.00	0.00
10	Deferred Tax Liability	0.00	0.00	0.00
11	Net Profit(Loss) after Tax	(589.05)	(683.26)	(3,369.34)
12	Paid Up Equity Capital (F.V. Rs.10/- Per Share)	50,523.00	50,523.00	50,523.00
13	Reserves excluding Revaluation Reserves	0.00	0.00	0.00
14	Basic & Diluted EPS for the year	(0.12)	0.05	(0.38)
15	Aggregate Public holding			
	No. of Shares	3,886,400.00	3,886,400.00	3,886,400.00
	Percentage of Holding	65.45	65.45	65.45
16	Promoters and promoter group Shareholding **	34.55	34.55	34.55
	a) Pledged/Encumbered - Number of shares	NIL	NIL	NIL
		N A	N A	N A
		N A	N A	N A
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N A	N A	N A
	Percentage of shares (as a % of the total share capital of the company)	34.55	34.55	34.55
	b) Non-encumbered - Number of shares	2,051,600.00	2,051,600.00	2,051,600.00
		100.00	100.00	100.00
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	34.55	34.55	34.55
	Percentage of shares (as a % of the total share capital of the company)	34.55	34.55	34.55

NOTES:

- The company is primarily engaged in the manufacturing of essential oils and Oleoresins and hence there are no separate reportable segments as per AS -17.
- There is no deferred tax liability/asset as per AS-22
- The above results were taken on record by the board at their meeting held on 14.08.2018.
- The number of investor complaints received during the quarter - NIL.
- The figures in the statement have been regrouped wherever necessary.

Dated: 14th Aug, 2018
Place: New Delhi


South East Agro Industries Ltd
C-2, Malviya Nagar
NEW DELHI-110017