

# SOUTH EAST AGRO INDUSTRIES LIMITED

CIN: L74899DL1993PLC055818

Regd. Office: C-2, II<sup>nd</sup> Floor, Malviya Nagar, New Delhi- 110017,

E-mail: seail\_scfe@yahoo.com, Tel : +91-9448725259, Website: www.southeastagro.co.in

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To,  
The Manager,  
Corporate Relationship Department,  
BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai - 400 001

14.11.2022

Dear Sir,

Sub : Outcome of Board Meeting held on November 14, 2022.

Dear Sir/ Madam,

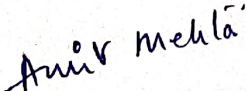
Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we furnish herewith the financial results of the Company for the Second quarter as considered, approved and taken on record by the Board of Directors of the Company in its meeting held today on November 14, 2022.

You are requested to kindly take the above on record.

Thanking you,

Yours truly,

For South East Agro Industries Limited

  
(Dr. Amit Mehta)  
Director

Limited Review Report on the unaudited Financial Results for the Quarter ended 30<sup>th</sup> September 2022 pursuant to the Regulation 33 of SEBI(Listing Obligations and Disclosure Requirements) Regulation, 2015.

To,  
The Board of Directors,  
**SOUTH EAST AGRO INDUSTRIES LIMITED**  
C-2, Malviya Nagar, 2<sup>nd</sup> Floor, New Delhi-110017

We have reviewed the accompanying statement of unaudited financial results of **M/s SOUTH EAST AGRO INDUSTRIES LIMITED ('the Company')**, for the quarter ended **30th September, 2022** (the "statement") being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing obligation and Disclosed requirements) Regulation, 2015 (as amended), The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting' ("IND AS 34") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting Principles generally accepted in India. This statement is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement 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 of Interim Financial Information consists of making enquiries, primarily of company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less than an audit conducted in accordance with the standards on Auditing specified under section 143 (10) of the Companies Act,2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or it contains any material misstatement.

**For SRC Bhat & Associates**  
**Chartered Accountants**

SUBRAHMANYA  
RAMACHANDRA  
BHAT

Digitally signed by  
SUBRAHMANYA RAMACHANDRA  
BHAT  
Date: 2022.11.14 13:12:43 +05'30'

**(S.RamachandraBhat, FCA)**  
**Proprietor**

**Membership No.016576**  
**Firm Registration No.019640N**  
**UDIN: 22016576BDANZM4186**

**Place: Delhi**  
**Date:14/11/2022**

**PART I-STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30 th SEPTEMBER, 2022**

Rupees in Lakhs

Sr.No.	Particulars	Quarter Ended			Year Ended
		30.09.22	30.06.22	30.09.21	31.03.2022
		( Unaudited)	( Unaudited)	( Unaudited)	Audited
<b>1</b>	<b>Income:</b>				
	(a) Revenue from Operations	-	-	21.47	121.78
	(b) Other Operating Income	-	-	-	-
	<b>Total Income from Operations</b>	-	-	21.47	121.78
<b>2</b>	<b>Other Income</b>	6.24	0.26	0.54	695.21
<b>3</b>	<b>Total Income</b>	6.24	0.26	22.01	817.00
<b>4</b>	<b>Expenses:</b>				
	(a) Consumption of Raw Material	-	-	3.59	41.30
	(b) Changes in inventories of Finished Goods, stock in trade and WIP	-	-	-	0.36
	(c) Employee benefits expenses(net)	-	-	5.54	20.44
	(d) Finance Cost(net)	-	-	-	-
	(e) Depreciation and amortisation expenses	-	-	-	-
	(f) Other Expenses	3.62	9.74	13.54	40.64
	<b>Total Expenses</b>	3.62	9.74	22.67	102.74
<b>5</b>	<b>Profit Before Exceptional Items and Tax(1-2)</b>	2.62	(9.48)	(0.66)	714.25
<b>6</b>	<b>Exceptional Items (refer note 2)</b>	-	-	-	-
	-Reversal of Impairment of investment in subsidiary				
	<b>Exceptional Items</b>				
<b>7</b>	<b>Profit Before tax from operations (5+6)</b>	2.62	(9.48)	(0.66)	714.25
<b>8</b>	<b>Tax Expenses:</b>				
	(a) Current Tax	-	-	-	125.00
	(b) Deferred Tax	-	-	-	-
	-On Operations excluding exceptional items				
	-On Exceptional Items				
	(c) Tax adjustment related to earlier year (net) (refer note 5)	-	-	-	-
	<b>Total Tax Expenses</b>	-	-	-	125.00
<b>9</b>	<b>Profit after tax (7-8)</b>	2.62	(9.48)	(0.66)	589.25
<b>10</b>	<b>Other Comprehensive Income:</b>				
	(a) Items that will not be reclassified to profit or loss	-	-	-	-
	Re-measurement gains/(losses) on hedging instruments in cash flow	-	-	-	-
	Income tax relating above	-	-	-	-
	(b) Items that will be reclassified to profit or loss	-	-	-	-
	Effective portion of gains/(losses) on hedging instruments in cash flow	-	-	-	-
	hedges	-	-	-	-
	Income tax related to gain/(loss) on hedging Instruments in cash flow	-	-	-	-
	hedges	-	-	-	-
	<b>Total other Comprehensive Income (net of taxes) (10)</b>	-	-	-	-
<b>11</b>	<b>Total Comprehensive Income (9+10)</b>	2.62	(9.48)	(0.66)	589.25
<b>12</b>	<b>Paid -up equity share capital (Face Value Rs.10/-per share)</b>	41.67	41.67	41.67	41.67
<b>13</b>	<b>Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year.</b>	-	-	-	-
<b>14</b>	<b>Earnings Per Share from operations (refer note 3)</b>				
	( of Rs.10/-each)				
	Basic	0.06	(0.23)	(0.02)	17.14
	Diluted	0.06	(0.23)	(0.02)	17.14

\*Not annualised

FOR AND ON BEHALF OF  
SOUTH EAST AGRO INDUSTRIES LIMITED

*Amit Mehta*

(AMIT MEHTA)

DIRECTOR

DIN : 09389397

Place: Delhi

Date: 14/11/2022

Notes:

1. The unaudited financial results for the quarter ended on 30th September, 2022 have been reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company at their respective meetings held on 14th November, 2022. The Statutory Auditors of the Company have carried out the Limited Review of the financials results.
2. The financial results have been prepared in accordance with Accounting Standards (AS) notified under the Companies (Accounting Standards) Rules, 2021.
3. Figures of previous period have been regrouped/ reclassified wherever necessary to make them comparable with the figures of the current period.

FOR AND ON BEHALF OF  
SOUTH EAST AGRO INDUSTRIES LIMITED

*Amit Mehta*

(AMIT MEHTA)

DIRECTOR

DIN : 09389397