



SOUTH EAST AGRO INDUSTRIES LTD

CIN : L74899DL1993PLC055818
GSTIN : 29AABCS3956K1ZV

Factory & Head Office : Plot No.35, Belavadi Indl. Area,
Mysore - 570 018, Karnataka, India
Tel : + 91- 821- 2402010, 4282168
E-mail : southeastagro@gmail.com
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To,
The Manager,
Corporate Relationship Department,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai - 400 001

Dear Sir,

Sub : Outcome of Board Meeting held on February 15, 2022

Dear Sir/ Madam,

Pursuant to Regulation 33 of SEBI. (Listing Obligations and Disclosure Requirements) Regulations, 2015, we furnish herewith the unaudited financial results and limited review report of the Company for the third quarter and nine months ended 31st December, 2021 as considered, approved and taken on record by the Board of Directors of the Company in its meeting held today, 15 February, 2022.

You are requested to kindly take the above on record.

Thanking you,

Yours truly,

For South East Agro Industries Limited

Amit Mehta
(Dr. Amit Mehta)
Director



Limited Review Report on the unaudited Financial Results for the Quarter ended 31st December, 2021 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, 2nd 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 **31st December, 2021** (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.



Place: Delhi
Date: 15.02.2022

For SRC Bhat & Associates
Chartered Accountants


(S.Ramachandra Bhat, FCA)

Proprietor
Membership No.016576
Firm Registration No.019640N
UDIN: 22016576ACKBMA3560

SOUTH EAST AGRO INDUSTRIES LIMITED
(CIN: L74899DL1993PLC055818)
Regd. Office : C-2, Malviya Nagar, New Delhi - 110017

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2021

(Rs.in Lakhs)

Sr.No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income:						
(a)	Revenue from Operations	22.30	21.47	29.41	121.78	111.27	159.02
(b)	Other Income	598.79	0.57	0.52	600.02	1.84	2.96
	Total Income	621.09	22.04	29.93	721.80	113.11	161.98
2	Expenses:						
(a)	Consumption of Raw Material	8.68	3.59	1.79	40.48	13.28	17.42
(b)	Changes in inventories of Finished Goods, stock in trade and WIP	-	-	-	-	-	0.02
(c)	Employee benefits expenses	7.69	5.34	4.70	18.76	18.71	30.54
(e)	Finance Cost	-	-	-	-	-	-
(f)	Depreciation expenses	-	-	-	-	-	2.32
(g)	Other Expenses	7.20	13.54	17.41	34.81	50.91	119.71
	Total Expenses	23.57	22.47	23.90	94.05	82.90	170.01
3	Profit Before Exceptional Items and Tax(1-2)	597.52	(0.43)	6.03	627.75	30.21	(8.04)
4	Exceptional Items (Net)	-	-	-	-	-	-
5	Profit Before tax (3-4)	597.52	(0.43)	6.03	627.75	30.21	(8.04)
6	Tax Expenses:						
(a)	Current Tax	-	-	-	-	-	-
(b)	Deffered Tax	-	-	-	-	-	-
(c)	MAT Credit	-	-	-	-	-	-
	Total Tax Expenses	-	-	-	-	-	-
7	Profit/(Loss) for the period (5-6)	597.52	(0.43)	6.03	627.75	30.21	(8.04)
8	Other Comprehensive Income:						
	-Items that will not be reclassified in profit or loss	-	-	-	-	-	-
	-Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Other Comprehensive Income for the period, net of tax	-	-	-	-	-	-
	Total Comprehensive Income for the period Comprising Profit/(Loss) for the period (after tax) and Other Comprehensive Income (after tax)	597.52	(0.43)	6.03	627.75	30.21	(8.04)
	Profit for the year attributable to owners of the Company						
	Non Controlling Interest	-	-	-	-	-	-
	Total Other Comprehensive Income attributable to owners of the Company	597.52	(0.43)	6.03	627.75	30.21	(8.04)
	Non Controlling Interest	-	-	-	-	-	-
	Total Comprehensive Income attributable to owners of the Company						
	Non Controlling Interest	-	-	-	-	-	-
	Total Comprehensive income for the Period	597.52	(0.43)	6.03	627.75	30.21	(8.04)
	Paid up Equity Share Capital	59.38	59.38	59.38	59.38	59.38	59.38
	(Face Value of the Share Rs.10/-each)	-	-	-	-	-	-
	Other Equity	-	-	-	-	-	-
	Earnings Per Share (EPS) (Not annualised)						
	Basic	10.06	(0.01)	0.10	10.57	0.51	(0.14)
	Diluted	10.06	(0.01)	0.10	10.57	0.51	(0.14)



For South East Agro Industries Limited

Anir Mehra
Director

Notes:

- 1 The unaudited financial results for the quarter and nine months ended 31st December, 2021 have been reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company at their respective meetings held on 15th February, 2022. The Statutory Auditors of the Company have carried out the Limited Review of the financial results.
- 2 The financial results have been prepared in accordance with Accounting Standards(AS) notified under the Companies (Accounting Standards) Rules, 2015 and pursuant to Regulation 33 of SEBI (Listing obligation and disclosure requirement) Regulation 2015.
- 3 The Company has taken into account external and internal information for assessing possible impact of COVID-19 on various elements of its financial results, including recoverability of its assets. There is no material impact on these financial results for the quarter and nine months ended 31st December, 2021 owing to the pandemic.
- 4 Figures of Previous period have been regrouped/reclassified wherever necessary to make them comparable with the figures of the current period.

For South East Agro Industries Limited

Amit Mahle

Director

Date: 15.02.2022

Place: Delhi

