

SOUTH EAST AGRO INDUSTRIES LIMITED

CIN: L74899DL1993PLC055818

Regd. Office: C-2, IInd Floor, Malviya Nagar, New Delhi- 110017,

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

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 08, 2023.

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 third quarter as considered, approved and taken on record by the Board of Directors of the Company in its meeting held today on February 08, 2023.

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



N K BHAT & ASSOCIATES

CHARTERED ACCOUNTANTS

H.O. :- 302, KANU CHAMBERS, C-2, SANWAL, NAGAR, NEW DELHI – 110049

B.O. :- FLAT NO. 4, 3RD FLOOR, H.NO. 3, 587/202, KHICHARIPUR, DELHI – 110091

EMAIL: CARSUPADHYAY@GMAIL.COM, CONTACT: +919711040778, +918210468614

Limited Review Report on the unaudited Financial Results for the Quarter ended 31st December 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, 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, 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 N K Bhat & Associates
Chartered Accountants

RAVI SHANKAR
UPADHYAY

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SHANKAR UPADHYAY
Date: 2023.02.08
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(Ravi Shankar Upadhyay, FCA)
Partner

Membership No.528424
Firm Registration No.011556N
UDIN: 23528424BGZDVE7910

Place: Delhi
Date: 08/02/2023

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, 2022

(Rs.in Lakhs)

| Sr.No. | Particulars | Quarter Ended | | | Nine Months Ended | | Year Ended |
|--------|---|---------------|------------|------------|-------------------|------------|------------|
| | | 31.12.2022 | 30.09.2022 | 31.12.2021 | 31.12.2022 | 31.12.2021 | 31.03.2022 |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 1 | Income: | | | | | | |
| (a) | Revenue from Operations | | | 22.30 | | 121.78 | 121.78 |
| (b) | Other Operating Income | | | | | | |
| | Total Income from Operation | | | 22.30 | | 121.78 | 121.78 |
| (c) | Other Income | 6.23 | 6.24 | 598.79 | 12.74 | 600.02 | 695.21 |
| | Total Income | 6.23 | 6.24 | 621.09 | 12.74 | 721.80 | 816.99 |
| 2 | Expenses: | | | | | | |
| (a) | Consumption of Raw Material | | | 8.68 | | 40.48 | 41.30 |
| (b) | Changes in inventories of Finished Goods, stock in trade and WIP | | | | | | 0.36 |
| (c) | Employee benefits expenses | | | 7.69 | | 18.76 | 20.44 |
| (e) | Finance Cost | | | | | | |
| (f) | Depreciation expenses | | | | | | |
| (g) | Other Expenses | 7.15 | 3.62 | 7.20 | 19.70 | 34.81 | 40.64 |
| | Total Expenses | 7.15 | 3.62 | 23.57 | 19.70 | 94.05 | 102.74 |
| 3 | Profit Before Exceptional Items and Tax(1-2) | (0.92) | 2.62 | 597.52 | (6.96) | 627.75 | 714.25 |
| 4 | Exceptional Items (Net) | | | | | | |
| 5 | Profit Before tax (3-4) | (0.92) | 2.62 | 597.52 | (6.96) | 627.75 | 714.25 |
| 6 | Tax Expenses: | | | | | | |
| (a) | Current Tax | | | | | | 125.00 |
| (b) | Deferred Tax | | | | | | |
| (c) | MAT Credit | | | | | | |
| | Total Tax Expenses | | | | | | 125.00 |
| 7 | Profit/(Loss) for the period (5-6) | (0.92) | 2.62 | 597.52 | (6.96) | 627.75 | 589.25 |
| 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) | (0.92) | 2.62 | 597.52 | (6.96) | 627.75 | 589.25 |
| | Profit for the year attributable to owners of the Company | | | | | | |
| | Non Controlling Interest | | | | | | |
| | Total Other Comprehensive Income attributable to owners of the Company | (0.92) | 2.62 | 597.52 | (6.96) | 627.75 | 589.25 |
| | Non Controlling Interest | | | | | | |
| | Total Comprehensive income attributable to owners of the Company | | | | | | |
| | Non Controlling Interest | | | | | | |
| | Total Comprehensive income for the Period | (0.92) | 2.62 | 597.52 | (6.96) | 627.75 | 589.25 |
| | Paid up Equity Share Capital | 41.67 | 41.67 | 59.38 | 41.67 | 59.38 | 59.38 |
| | (Face Value of the Share Rs 10/ each) | | | | | | |
| | Other Equity | | | | | | |
| | Earnings Per Share (EPS) (Not annualised) | | | | | | |
| | Basic | (0.02) | 0.06 | 10.06 | (0.17) | 10.57 | 12.03 |
| | Diluted | (0.02) | 0.06 | 10.06 | (0.17) | 10.57 | 12.03 |

For South East Agro Industries Limited

AMIT
MEHTA
(Amit Mehta)
Director
DIN : 09389397

Digitally signed by
AMIT MEHTA
Date: 2023.02.08
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Notes:

- The unaudited financial results for the quarter and nine months ended 31st December, 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 8th February, 2023. The Statutory Auditors of the Company have carried out the Limited Review of the financial results.
- 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
- 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
MEHTA
(Amit Mehta)
Director
DIN : 09389397

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MEHTA
Date: 2023.02.08
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Date: 08/02/2023
Place: Delhi