

Chaman Lal Setia Exports Ltd.

(A Govt. Recognised Star Export House) Regd. Office : Meerankot Road, P. O. Central Jail, Ajnala Road, Amritsar-143002 India Tel : 91-183-2590318, 91-183- 2592708 Facsimile : 91-183-2590453, 91-184-2291067 E. Mail : setiarice@yahoo.com, clsetia@rediffmail.com CIN No. : L51909PB1994PLC015083



06.08.2021

To, The Manager Listing BSE Limited, Corporate Relationship Department Dalal Street, Mumbai – 400 001 To The Manager National Stock Exchange of India Limited "Exchange Plaza"Plot No.C/1,G Block Bandra-Kurla Complex,Bandra(E) Mumbai-400051

Scrip Code: 530307

Symbol:-CLSEL Series:-EQ

Sub: Un-Audited Financial Results and Outcome of Board Meeting

Dear Sir

We wish to inform you that

Pursuant to the provisions of Regulation 30 and 33 and any other applicable provisions, if any, of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, (hereinafter "SEBI Listing Regulations"), we wish to inform you that Board of Directors of Company at their meeting held on today i.e. 06th August, 2021, has considered and approved the Standalone Unaudited Financial Results for the quarter ended 30th June, 2021.

Copy of said results along with Report on Limited Review of the Statement of Un-audited Financial Results of the Company for quarter ended 30.06.2021 conducted by the Statutory Auditor of the Company is enclosed herewith.

The meeting of the Board of Directors commenced at 3:00 p.m. and concluded at 06:45 p.m.

The above information is also hosted on the website of the Company at www.maharanirice.in

Kindly take the above document in your record and acknowledge.

Thanking You Yours Faithfully

For Chaman Lal Setia Exports Limited

(Rajeev Setia) Joint Managing Director & CFO Din .- 01125921

Visit us at : www.maharanirice.in

RICE MILLS

Meeran Kot Road, P. O. Central Jail, Amritsar. Tel : 0183-2590318, 0183-2592708





Chaman Lal Setia Exports Ltd.

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	(Rs.in lakhs except EPS data)					
Statement of Standalone Un-Audited Financial Results for the Quarter Ended 30th June 2021						
Sr.		3 months	Preceding	Corresponding	Year Ended	
		ended	3 months	3 months		
No.	Particulars		ended	ended		
		30/06/2021	31/03/2021	30/06/2020	31/03/2021	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
1	Revenue from operations	23677.63	22560.98	24391.81	85149.42	
2	Other Income	31.37	153.07	0.06	330.68	
3	Total Income (1+2)	23709.00	22714.05	24391.87	85480.10	
4	Expenses					
(a)	Cost of materials consumed	3406.28	4025.02	1550.19	9410.08	
(b)	Purchases of Stock-in-trade	5686.35	10424.08	11692.44	51670.95	
(c)	Change in inventories of finished goods	7819.81	393.47	4935.51	-2278.52	
	work-in-progress and stock-in trade					
(d)	Employee benefits expenses	308.66	278.43	273.52	1106.70	
(e)	Finance costs	144.74	208.32	137.22	646.00	
(f)	Depreciation and amortisation expenses	88.40	169.19	118.00	509.19	
(g)	Other Expenses	3989.28	4350.92	2344.29	13449.86	
	Total Expenses	21443.52	19849.43	21051.17	74514.26	
5	Profit before exceptional items and tax	2265.48	2864.62	3340.70	10965.84	
6	Exceptional items	Nil	Nil	Nil	Nil	
7	Profit before tax	2265.48	2864.62	3340.70	10965.84	
8	Tax Expenses					
	Current Tax	570.22	736.57	832.50	2760.04	
	Deferred Tax	3.84	-10.40	8.15	5.20	
9	Profit for the period from continuing operations	1691.42	2138.45	, 2500.05	8200.60	
10	Profit from discoutinuing operations	Nil	Nil	Nil	Nil	
11	Tax expenses of discontinuing operations	Nil	Nil	Nil	Nil	
12	Profit from discontinuing operations after Tax	Nil	Nil	Nil	Nil	
13	Profit for the period	1691.42	2138.45	2500.05	8200.60	
14	Other Comprehensive Income	Nil	Nil	Nil	Nil	
15	Total Comprehensive Income for the period (13+14)	1691.42	2138.45	2500.05	8200.60	
16	Paid-up equity share capital (Face value Rs.2/- each)	1034.67	1034.67	1034.67	1034.67	
17	Other Equity				33926.29	
18	Earning per share (Face value of Rs.2/-per share) Not Annualised					
(a)	Basic	3.27	4.13	4.84	15.86	
(b)	Diluted	3.27	4.13	4.84	15.86	
(5)	Diluted	5.27	4.15	4.04		

PLACE : AMRITSAR

DATED : 06.08.2021

BY THE ORDER OF BOARD For CHAMAN LAL SETIA EXPORTS LTD.

> (Rajeev Setia) Joint Managing Director & CFO DIN 01125921

Visit us at : www.maharanirice.com **RICE MILLS** Meeran Kot Road, P. O. Central Jall, Amritsar. Tel : 0183-2590318, 0183-2592708



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NOTES TO THE STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2021: -

1) The Company's business activity falls within a single primary reportable business segment i.e. business of manufacturing, trading and marketing of the rice only.

2) The above Results which are published in accordance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 06th August, 2021 and limited review of the same has been carried out by the Statutory auditor of the Company.

3) The Standalone Un-audited Financial Results have been prepared in accordance with the Indian Accounting Standards ("Ind AS") notified under the Companies (Indian Accounting Standards) Rules, 2015, as amended from time to time, specified in Section 133 of the Companies Act, 2013.

4) Figures for the corresponding previous periods/year have been regrouped /reclassified wherever necessary, in order to make them comparable.

Place :- Amritsar Date :- 06.08.2021

For and on behalf of Directors of Chaman Lal Setia Exports Ltd. A

(Rajeev Setia) Joint Managing Director & CFO Din :- 01125921



R CHOPRA & ASSOCIATES CHARTEREDACCOUNTANTS

58-D, MAJITHA HOUSE, NEAR MODEL TOWN MANDIR, AMRITSAR, (M) +91-9888045527 E-mail: <u>carakeshchopra@gmail.com</u>

Limited Review Report on Standalone Un-audited Quarterly Financial Results of Chaman Lal Setia Exports Ltd. Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

Review Report to, The Board of Directors of Chaman Lal Setia Exports Itd.

- 1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results ("the Statement") of Chaman Lal Setia Exports Ltd. ("the Company"), for the Quarter ended 30th June, 2021, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagements, (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 statement is free of material misstatement. A review of interim financial information consists of making inquiries, primary of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Act, 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.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the companying Statement, prepared in accordance with the applicable Indian Accounting Standards as specified under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place :- Amritsar Date :- 06.08.2021

For R Chopra & Associates rtered Accountants (Rakesh Chopra) rop M.No. :- 514576 FRN NO. :- 022992N UDIN :- 21514576AAAAFL5590