

# 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](mailto:setiarice@yahoo.com), [clsetia@rediffmail.com](mailto:clsetia@rediffmail.com)  
CIN No. : L51909PB1994PLCO15083

ISO 22000 : 2005  
Certified Co.

Date :-10.02.2022

To  
The Manager,  
Bombay Stock Exchange Limited  
Floor 25, P.J. Towers  
Dalal Street  
Mumbai-400001

To  
The Manager,  
National Stock Exchange of India Limited  
"Exchange Plaza" Plot No. C/1, G.  
Block  
Bandra-Kurla Complex, Bandra (E)  
Mumbai - 400051  
Symbol: - CLSEL Series: EQ

Scrip Code: - 530307

## 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. 10<sup>th</sup> February, 2022, has considered and approved the Standalone Unaudited Financial Results for the quarter ended 31<sup>st</sup> December, 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 31.12.2021 conducted by the Statutory Auditor of the Company is enclosed herewith.

The meeting of the Board of Directors commenced at 02:00 p.m. and concluded at 4:15 p.m.

The above information is also hosted on the website of the Company at [www.maharanirice.in](http://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



## RICE MILLS

Kaithal Road,  
Karnal.

Tel : 0184-2990758

Visit us at :  
[www.maharanirice.in](http://www.maharanirice.in)

## RICE MILLS

Meeran Kot Road,  
P. O. Central Jail, Amritsar.

Tel : 0183-2590318, 0183-2592708





# Chaman Lal Setia Exports Ltd.

(A Govt. Recognised One Star Export House)  
 Regd. Office : Meerankot Road, P. O. Central Jail,  
 Ajnala Road, Amritsar-143001 India  
 Tel : 91-183-2590318, 91-183- 2592708  
 Facsimile : 91-183-2590453, 91-184-2291067  
**E. Mail : setia@jla.vsnl.net.in**

(Rs.in lakhs except EPS data)  
**Statement of Standalone Un-Audited Financial Results for the Quarter & Nine Months Ended 31st December 2021**

Sr. No.	Particulars	Three Months Ended			Nine Months Ended		Year Ended
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Revenue from operations	21889.48	16719.44	19478.59	62286.55	62588.44	85149.42
2	Other Income	195.59	142.14	142.59	369.10	177.61	330.68
3	Total Income (1+2)	22085.07	16861.58	19621.18	62655.65	62766.05	85480.10
4	Expenses						
(a)	Cost of materials consumed	3111.58	177.85	1658.16	6695.71	5385.06	9410.08
(b)	Purchases of Stock-in-trade	30519.83	7476.79	20696.29	43684.97	41246.87	51670.95
(c)	Change in inventories of finished goods work-in-progress and stock-in-trade	-18483.20	4038.08	-10554.75	-6625.31	-2671.99	-2278.52
(d)	Employee benefits expenses	304.52	291.19	294.58	904.37	828.27	1106.70
(e)	Finance Costs	178.86	134.52	145.91	458.12	437.68	646.00
(f)	Depreciaton and amortisation expenses	109.40	105.80	132.97	301.60	340.00	509.19
(g)	Other Expenses	4201.43	3350.78	4635.92	11541.49	9098.94	13449.86
	Total Expenses	19942.42	15575.01	17009.08	56960.95	54664.83	74514.26
5	Profit before exceptional items and tax	2142.65	1286.57	2612.10	5694.70	8101.22	10965.84
6	Exceptional Items	NIL	Nil	Nil		Nil	Nil
7	Profit before tax	2142.65	1286.57	2612.10	5694.70	8101.22	10965.84
8	Tax Expenses						
	Current Tax	539.30	323.63	650.07	1433.35	2023.47	2760.04
	Deferred Tax	5.34	2.72	7.40	11.90	15.60	5.20
9	Profit for the period from continuing operations	1598.01	960.22	1954.63	4249.45	6062.15	8200.60
10	Profit from discontinuing operations	Nil	Nil	Nil	Nil	Nil	Nil
11	Tax expenses of discontinuing operations	Nil	Nil	Nil	Nil	Nil	Nil
12	Profit from discontinuing operations after Tax	Nil	Nil	Nil	Nil	Nil	Nil
13	Profit for the period	1598.01	960.22	1954.63	4249.45	6062.15	8200.60
14	Other Comprehensive Income	Nil	Nil	Nil	Nil	Nil	Nil
15	Total Comprehensive Income for the period (13+14)	1598.01	960.22	1954.63	4249.45	6062.15	8200.60
16	Paid-up equity share capital (Face value Rs.2/- each)	1034.67	1034.67	1034.67	1034.67	1034.67	1034.67
17	Other Equity						33926.29
18	Earning Per Share (Face value of Re.2/-per share) Not Annualised						
(a)	Basic	3.09	1.86	3.78	8.22	11.73	15.86
(b)	Diluted	3.09	1.86	3.78	8.22	11.73	15.86

Place :- Amritsar

Date:- 10.02.2022

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

(RAJEEV SETIA)  
 Joint Managing Director & CFO  
 DIN 01125921



## RICE MILLS

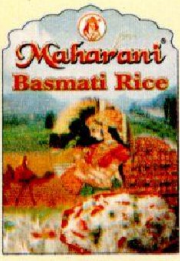
Kaithal Road,  
 Karnal.  
 Tel : 0184-2290192, 0184-2291942

Visit us at :  
[www.maharanirice.com](http://www.maharanirice.com)

## RICE MILLS

Meeran Kot Road,  
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CIN No. : L51909PB1994PLCO15083



## NOTES TO THE STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2021: -

- 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 Financial 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 10<sup>th</sup> February, 2022 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 :- 10.02.2022

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

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







# R CHOPRA & ASSOCIATES CHARTERED ACCOUNTANTS

58-D, MAJITHA HOUSE, NEAR MODEL TOWN MANDIR, AMRITSAR,  
(M) +91-9888045527 E-mail: [carakeshchopra@gmail.com](mailto:carakeshchopra@gmail.com)

Dated 10/02/2022

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)

The Board of Directors of  
Chaman Lal Setia Exports Ltd.

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 31<sup>st</sup> December, 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 accompanying 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 10.02.2022



For R Chopra & Associates  
Chartered Accountants

(Rakesh Chopra)

M.No. :- 514576

FRN NO. :- 022992N

UDIN :- 22514576ABCZNX4013