

## 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



04.02.2023

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

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

То

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. 04<sup>th</sup> February, 2023, has considered and approved the Standalone Unaudited Financial Results for the quarter ended 31<sup>st</sup> December, 2022.

Copy of said results along with Report on Limited Review of the Statement of Un-audited Financial Results of the Company for quarter ended 31.12.2022 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 03:30 p.m.

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

Kindly take the above document in your record and acknowledge.

Thanking You

**Yours Faithfully** 

For Chaman Lal Setia Exports Limited

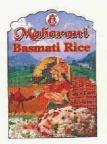
Rajeev Setia Digitally signed by Rajeev Setia Date: 2023.02.04 15:31:38 +05'30'

(Rajeev Setia)

Joint Managing Director & CFO

Din :- 01125921

RICE MILLS Kaithal Road, Karnal. Tel : 0184-2990758 Visit us at : www.cisei.in RICE MILLS Meeran Kot Road, P. O. Central Jail, Amritsar. Tel : 0183-2590318, 0183-259



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An ISO 22000 : 2018 Certified Co.

			(Rs.in lakhs except EPS data)					
-		Statement of Standalone Un-Audited Finanacial Results	for the Quarter	& Nine Month	ns Ended 31st [	December 202	22	
Sr.		Derlieulere	Three Months Ended			Nine Months Ended		Year Ended
No.		Particulars	31,12,2022	30.09.2022		and the second se	31.12.2021	31.03.2022
<u> </u>			(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
	1	Revenue from operations	35388.78	26645.68	21889.48	103017.73	62286.55	93249.03
	2	Other Income	202.23	262.72	195.59	472.48	369.10	387.03
	3	Total Income (1+2)	35591.01	26908.40	22085.07	103490.21	62655.65	93636.06
	4	Expenses						
(a)		Cost of materials consumed	3771.22	310.95	3111.58	7304.34	6695.71	10773.94
(b)		Purchases of Stock-in-trade	45367.69	14612.93	30519.83	73150.77	43684.97	64142.35
(c)		Change in inventories of finished goods	-22862.86	4557.92	-18483.20	-3893.38	-6625.31	-9537.99
		work-in-progress and stock-in-trade						-
(d)		Employee benefits expenses	319.10	334.89	304.52	966.67	904.37	1267.91
(e)		Finance Costs	193.29	133.88	178.86	450.64	458.12	678.34
(f)		Depreciaton and amortisation expenses	130.70	106.20	109.40	355.60	301.60	525.28
(g)		Other Expenses	3658.55	4220.92	4201.43	14453.77	11541.49	17081.69
		Total Expenses	30577.69	24277.69	19942.42	92788.41	56960.95	84931.52
	5	Profit before exceptional items and tax	5013.32	2630.71	2142.65	10701.80	5694.70	8704.54
	6	Exceptional Items	Nil	Nil	Nil	Nil	Nil	Nil
	7	Profit before tax	5013.32	2630.71	2142.65	10701.80	5694.70	8704.54
	8	Tax Expenses						
		Current Tax	1261.86	606.78	539.30	2693.65		
		Deferred Tax	5.32	4.34	5.34	100.000	0 0.00000	
	9	Profit for the period from continuing operations	3746.14	2019.59	1598.01			
	10	Profit from discontinuing operations	Nil	Nil	Ni			1.27.87
	11	Tax expenses of discontinuing operations	Nil	Nil	Ni	Ni	Ni	Nil
	12	Profit from discontinuing operations after Tax	Nil	Nil	Ni	l Ni	Ni	Nil
	13	Profit for the period	3746.14	2019.59	1598.01	7992.85	4249.45	6497.79
	14	Other Comprehensive Income	Nil	Nil	Ni	I Ni	l Ni	Nil
	15	Total Comprehensive Income for the period (13+14)	3746.14	2019.59	1598.01			
	16	Paid-up equity share capital (Face value Rs.2/- each)	1034.67	1034.67	1034.67	1034.67	1034.67	and a second second second
	17	Other Equity						39920.55
	18	Earning Per Share (Face value of Re.2/-per share) Not Annuailsed	1000 COMPANY					10
(a) (b)		Basic Diluted	7.23	1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	1 (Contra)		19	

Place :- Amritsar

Date:- 04.02.2023

(RAJEEV SETIA) Joint Managing Director & CFO DIN\_01125921

BY THE ORDER OF BOARD

For CHAMAN LAL SETIA EXPORTS LTD.

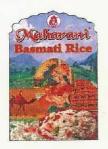
AND + ON CORP. OFFICE : No. 472, Udyog Vihar, Phase 3, Gurugram Haryana-122001 Tel:+91-124-4745900

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OR

RICE MILLS Kaithal Road, Karnal. Visit us at : www.clsel.in



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NOTES TO THE STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2022: -

- 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 04<sup>th</sup> February, 2023 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 :- 04.02.2023 For and on behalf of Directors of Chaman Lal Setia Exports Ltd.

(Rajeev Setia)

Joint Managing Director & CFO Din: -01125921



Visit us at : www.clsel.in

#### CORP. OFFICE : No. 472, Udyog Vihar, Phase 3, Gurugram Harvana-122001

Tel : +91-124-4745900





CA Rajesh Kapoor EC A

Independent Auditor's 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)

**Chartered Accountants** 

To,

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 Sctia Exports Ltd. ("the Company"), for the Quarter and period ended 31st December, 2022, attached herewith, 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.
- We conducted our review in accordance with the Standard on Review Engagements, (SRE) 2410, 'Review of Interim 2 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 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 :- 04.02.2023

or Ralesh Kapoor & Co. Chartered countar ED CHAR ANTS ACCOU Raiesh Kapoor Prop RITM.No. :-092692

UDIN: 23092692BGWMMG 5000

