

SOUTH ASIAN ENTERPRISES LTD

Corp. Office: 2nd Floor, 13, Sant Nagar, East of Kailash, New Delhi-110065
Tel. : +91-11-46656666, Fax : +91-11-46656699
Our Email Address : For investor Services : investordesk.sael@gmail.com
Other than above : southasianenterprises@gmail.com, info@sael.co.in
elec.earthing.sael@gmail.com Website : www.sael.co.in
CIN NO.: L91990UP1990PLC011753



November 12, 2016

THE LISTING DEPARTMENT
BSE LIMITED
PHIROZE JEEJEEBHOY TOWERS
DALAL STREET
MUMBAI - 400 001

Scrip Code: 526477

Dear Sir/Madam,

In terms of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), 2015, please find enclosed the un-audited financial results of the Company for the quarter ended on 30th September, 2016, which were taken on record in the meeting of the Board of Directors of the Company, held on even date which commenced at 12:15 p.m. and concluded at 2:00 p.m.. The 'Limited Review Report' given by the statutory auditors of the Company with respect to the un-audited financial results of the Company for the Quarter ended 30th September, 2016 is also enclosed.

Kindly take the above on record and acknowledge.

Thanking you,
For South Asian Enterprises Ltd.

Aujla 12/11/2016

IJS Aujla
Compliance Officer
M. No. :A34144

Encl: as above.

ANIL PARIK & GARG
Chartered Accountants

**33, ANAND BAZAR,
WAROOP NAGAR,
KANPUR - 208002
TEL.: 2541272,3047244
E-Mail: apg2002@gmail.com**

LIMITED REVIEW REPORT

Review Report to the Board of Directors of South Asian Enterprises Limited.

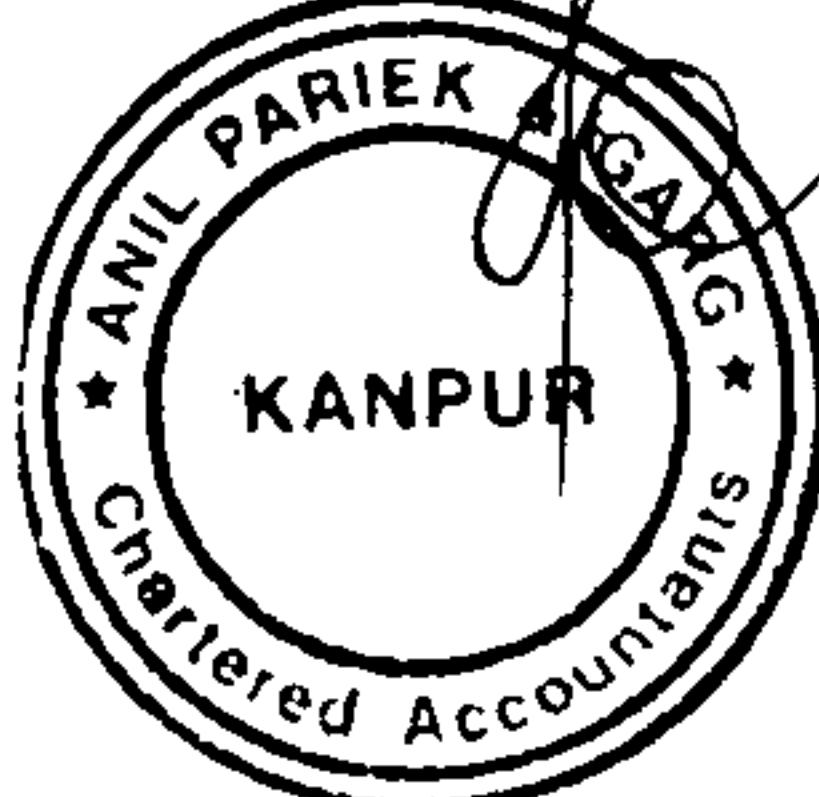
"We have reviewed the accompanying statement of unaudited financial results of South Asian Enterprises Limited for the quarter as well as half year ended 30th September, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conduct 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 is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as 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 notified under section 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

PLACE: New Delhi
DATE : 12.11.2016

FOR ANIL PARIK & GARG
CHARTERED ACCOUNTANTS
Firm Reg. No. 001676C



(H.K. PARIK)
PARTNER
M. No. 70250

SOUTH ASIAN ENTERPRISES LIMITED

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CIN No.L91990UP1990PLC011753, Website: www.sael.co.in, Email: southasianenterprises@gmail.com

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER & HALF YEAR ENDED 30 SEP, 2016

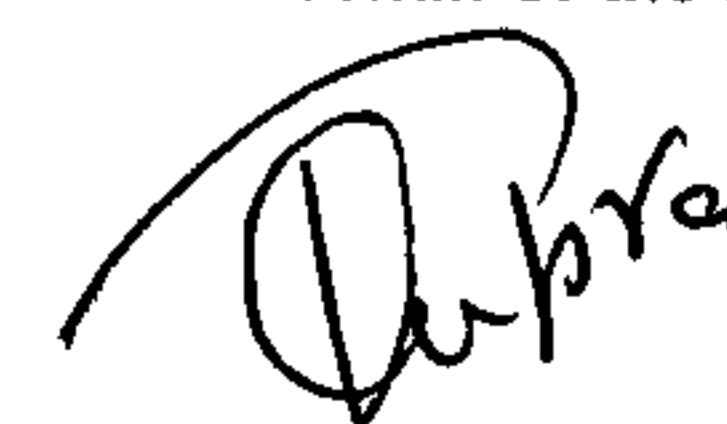
(Rs. in Lacs)

S. No.	Particulars	Quarter Ended			Half Year Ended		Year ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	Net Sales / Income from Operations	45.16	27.01	38.17	72.17	102.51	220.94
2	Expenses						
	a) Purchases of stock-in-trade	15.29	8.04	16.35	23.33	39.02	80.46
	b) Employee benefits expense	9.65	10.47	9.63	20.12	18.75	47.94
	c) Depreciation and amortisation expense	1.01	1.09	1.07	2.10	2.10	4.25
	d) Lease Rentals	3.15	2.95	3.04	6.10	5.99	11.90
	e) Other Expenses	18.83	14.63	16.90	33.46	33.20	76.74
	f) Changes in inventories (Increased)/Decreased	(0.32)	(1.03)	(0.12)	(1.35)	(5.73)	(8.93)
	Total Expenses	47.61	36.15	46.87	83.76	93.33	212.36
3	Profit/(Loss) from Operations before other income, Finance Costs & Exceptional Items (1-2)	(2.45)	(9.14)	(8.70)	(11.59)	9.18	8.58
4	Other Income	3.12	1.91	2.46	5.03	6.06	16.01
5	Profit / (Loss) from ordinary activities before Finance Cost & Exceptional Items (3+4)	0.67	(7.23)	(6.24)	(6.56)	15.24	24.59
6	Finance Cost	0.13	0.11	0.18	0.24	0.29	1.06
7	Profit/(Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)	0.54	(7.34)	(6.42)	(6.80)	14.95	23.53
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before Tax (7-8)	0.54	(7.34)	(6.42)	(6.80)	14.95	23.53
10	Tax Expense		21.24				
	Provision for Taxation - Current	-	-	-	-	-	-
	- Tax Adjustments for earlier years	-	21.51	(1.66)	21.51	5.04	8.78
	- Deferred	(0.30)	(0.27)	(0.35)	(0.57)	(0.61)	(0.83)
11	Net Profit/ (Loss) from ordinary activities after Tax (9-10)	0.84	(28.58)	(4.41)	(27.74)	10.52	15.58
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit/ Loss for the period (11+12)	0.84	(28.58)	(4.41)	(27.74)	10.52	15.58
14	Paid Up Equity Share Capital (Face Value of the Share shall be indicated)	399.90	399.90	399.90	399.90	399.90	399.90
15	Reserves, excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-	831.11
16	Earnings Per Share (EPS) (not annualised)						
	a) Basic and Diluted EPS before Extraordinary items	0.02	(0.71)	(0.11)	(0.69)	0.26	0.39
	b) Basic and Diluted EPS after Extraordinary items	0.02	(0.71)	(0.11)	(0.69)	0.26	0.39

NOTES:

- The above financial results, duly reviewed by the Audit Committee, were approved and taken on record by the Board of Directors in their meeting held on 12.11.2016 and have been subjected to a Limited Review by the Statutory Auditors of the Company.
- Corresponding figures of the previous half year / quarter ended 30th September, 2015 have been regrouped / rearranged, wherever necessary.
- The results of the Company are available at www.sael.co.in and at www.bseindia.com, the official website of BSE Ltd.

For and on behalf of the Board



T. B. Gupta
Managing Director
DIN: 00106181

Place: New Delhi
Date: 12.11.2016

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Reporting of Segment-wise Revenue, Results and Capital Employed along with Quarterly Results

(Rs. in Lacs)

Particulars	Quarter Ended			Half Year Ended		Year ended
	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue						
a. Entertainment	14.29	14.23	14.59	28.52	30.16	50.60
b. Trading	30.87	12.78	23.58	43.65	72.35	170.34
c. Others	3.12	1.91	2.46	5.03	6.06	16.01
Total	48.28	28.92	40.63	77.20	108.57	236.95
Less: Inter Segment Revenue	-	-	-	-	-	-
Net Income from Operations	48.28	28.92	40.63	77.20	108.57	236.95
Segment Results Profit (+)/loss (-) before tax and interest from each segment						
a. Entertainment	(5.41)	(3.17)	(6.59)	(8.58)	(9.31)	(36.25)
b. Trading	2.96	(5.97)	(2.11)	(3.01)	18.49	44.83
c. Others	3.12	1.91	2.46	5.03	6.06	16.01
Total Segment Result	0.67	(7.23)	(6.24)	(6.56)	15.24	24.59
Less: i) Interest Expenses	0.13	0.11	0.18	0.24	0.29	1.06
ii) Other un-allocable expenditure net off	-	-	-	-	-	-
iii) Unallocable income	-	-	-	-	-	-
Total Profit/(Loss) Before Tax	0.54	(7.34)	(6.42)	(6.80)	14.95	23.53
Capital Employed (Segment Assets-Segment Liabilities)						
a. Entertainment	159.13	146.08	149.53	159.13	149.53	168.27
b. Trading	45.60	58.11	78.68	45.60	78.68	64.77
c. Others	1002.01	1,002.01	1,002.01	1,002.01	1,002.01	1,002.01
d. Unallocated	-	-	-	-	-	-
Total	1206.74	1,206.20	1,230.22	1,206.74	1,230.22	1,235.05

For and on behalf of the Board



T. B. Gupta
 Managing Director

DIN: 00106181

Place: New Delhi
 Date: 12.11.2016

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CIN No.L91990UP1990PLC011753, Website: www.sael.co.in, Email Id: southasianenterprises@gmail.com

Unaudited Statement of Assets and Liabilities As At 30th September, 2016

(in Rupees)

Particulars	As at 30.09.2016	As at 31.03.2016
	Unaudited	Audited
A EQUITY AND LIABILITIES		
1 Shareholder's Funds		
(a) Share Capital	3,99,90,500	3,99,90,500
(b) Reserves and Surplus	8,03,37,773	8,31,11,412
Sub-Total - Shareholders Funds	12,03,28,273	12,31,01,912
2 Non-Current Liabilities		
(a) Deferred Tax Liabilities (Net)	3,46,164	4,03,172
(b) Long- Term Provisions	1,15,387	1,15,387
Sub-Total - Non-Current Liabilities	4,61,551	5,18,559
3 Current Liabilities		
(a) Short-Term Borrowings	2,20,293	6,17,580
(b) Trade Payables	5,95,525	3,20,108
(c) Other Current Liabilities	14,10,998	11,04,488
(d) Short-Term Provisions	2,46,492	3,13,565
Sub-Total - Current Liabilities	24,73,308	23,55,741
TOTAL- EQUITY AND LIABILITIES	12,32,63,132	12,59,76,212
B Assets		
1 Non-Current Assets		
(a) Fixed Assets	19,66,400	21,59,571
(b) Non-Current Investments	10,02,00,705	10,02,00,705
(c) Long-Term Loans and Advances	80,972	80,972
(d) Other Non-Current Assets	55,30,630	66,15,312
Sub-Total - Non-Current Assets	10,77,78,707	10,90,56,560
2 Current Assets		
(a) Inventories	35,35,625	34,00,345
(b) Trade Receivables	14,76,492	34,84,568
(c) Cash and Cash Equivalents	76,45,359	92,33,464
(d) Short-Term Loans and Advances	24,05,075	4,12,412
(e) Other Current Assets	4,21,874	3,88,863
Sub-Total - Current Assets	1,54,84,425	1,69,19,652
Total ASSETS	12,32,63,132	12,59,76,212

For and on behalf of the Board



T. B. Gupta

Managing Director

DIN: 00106181

Place: New Delhi

Date: 12.11.2016