

# 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



February 14, 2017

The Listing Department,  
BSE Limited,  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai - 400 001

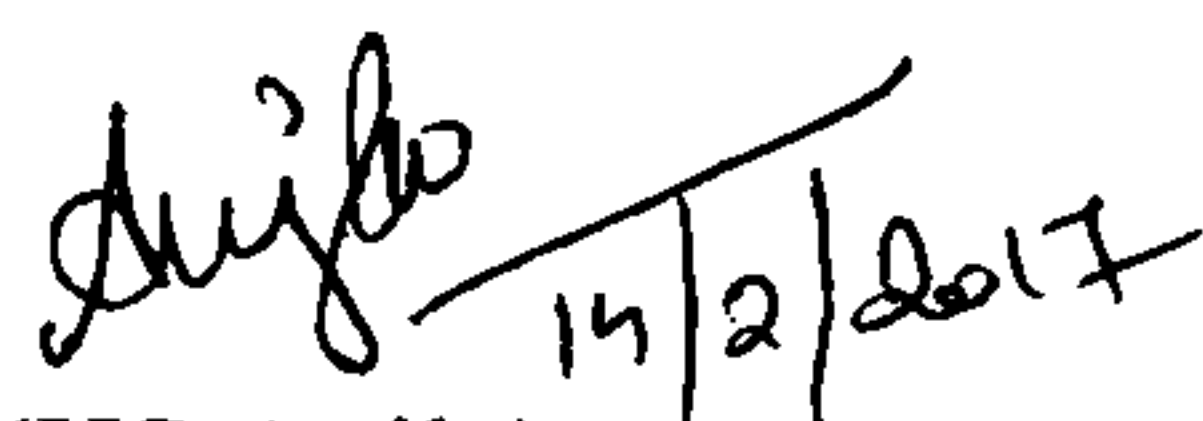
Scrip Code: 526477

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 31<sup>st</sup> December, 2016, which were taken on record in the meeting of the Board of Directors of the Company, held on even date which commenced at 04:15 p.m. and concluded at 05:00 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 31<sup>st</sup> December, 2016 is also enclosed.

Kindly take the above on record and acknowledge.

Thanking you,  
for South Asian Enterprises Ltd.

  
14/2/2017

(IJS Aujla)  
Compliance Officer  
M. No. :A34144

Encl: as above

LIMITED REVIEW REPORT

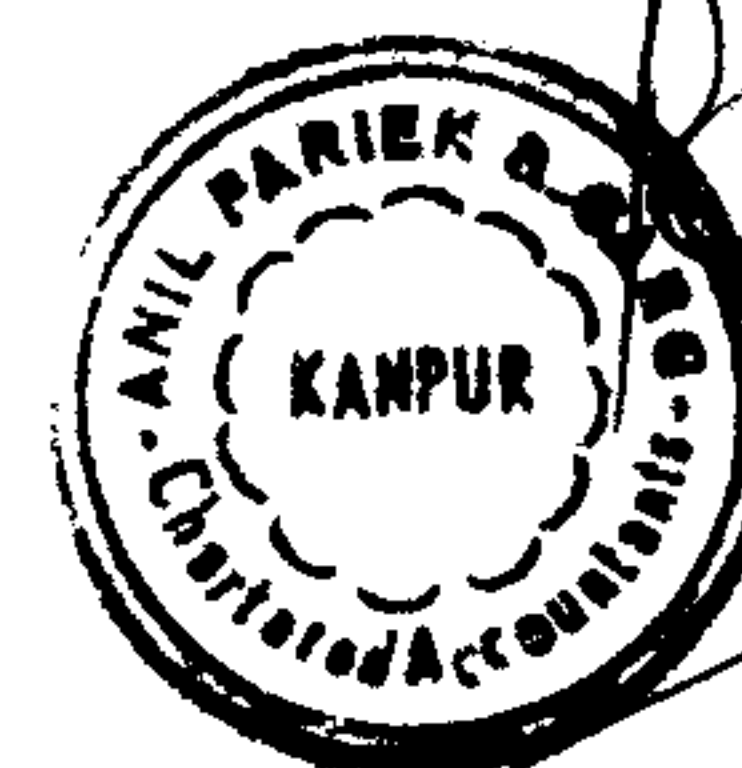
Review Report to the Board of Directors of South Asian Enterprises Limited.

“We have reviewed the accompanying statement of unaudited financial result of South Asian Enterprises Limited for the quarter and nine months ended 31<sup>st</sup> December, 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 and other recognized accounting practices and policies has not 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 that it contains any material misstatement.

FOR ANIL PARIK & GARG  
CHARTERED ACCOUNTANTS  
Firm Reg. No. 0016760



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

PLACE : New Delhi  
DATE : 14.02.2017

**SOUTH ASIAN ENTERPRISES LIMITED**

Regd. Office: Mikky House, K-Block, Kidwai Nagar, Kanpur-208011

Corp. Office: 2nd Floor, 13, Sant Nagar, East of Kailash, New Delhi-110065, Ph. No.011-46656666, Fax No.011-46656699

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

**STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31 DECEMBER, 2016**

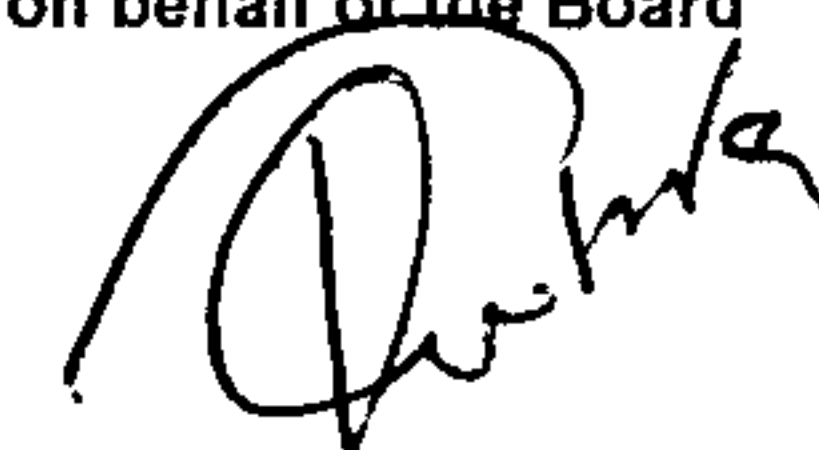
(Rs. in Lacs)

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from Operations</b>						
	Net Sales / Income from Operations	53.44	45.16	53.25	125.61	155.79	220.94
2	<b>Expenses</b>						
	a) Purchases of stock-in-trade	26.26	15.29	15.64	49.59	54.66	80.46
	b) Employee benefits expense	12.78	9.65	11.03	32.90	29.78	47.94
	c) Depreciation and amortisation expense	1.15	1.01	1.03	3.25	3.13	4.25
	d) Lease Rentals	3.15	3.15	2.94	9.25	8.93	11.90
	e) Other Expenses	24.87	18.83	14.94	58.33	48.14	76.74
	f) Changes in inventories (Increased)/Decreased	(2.81)	(0.32)	1.06	(4.16)	(4.67)	(8.93)
	<b>Total Expenses</b>	<b>65.40</b>	<b>47.61</b>	<b>46.64</b>	<b>149.16</b>	<b>139.97</b>	<b>212.36</b>
3	Profit/(Loss) from Operations before other income, Finance Costs & Exceptional Items (1-2)	(11.96)	(2.45)	6.61	(23.55)	15.82	8.58
4	Other Income	2.43	3.12	3.01	7.46	9.07	16.01
5	<b>Profit / (Loss) from ordinary activities before Finance Cost &amp; Exceptional Items (3+4)</b>	<b>(9.53)</b>	<b>0.67</b>	<b>9.62</b>	<b>(16.09)</b>	<b>24.89</b>	<b>24.59</b>
6	Finance Cost	0.42	0.13	0.00	0.66	0.29	1.06
7	<b>Profit/(Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>(9.95)</b>	<b>0.54</b>	<b>9.62</b>	<b>(16.75)</b>	<b>24.60</b>	<b>23.53</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before Tax (7-8)</b>	<b>(9.95)</b>	<b>0.54</b>	<b>9.62</b>	<b>(16.75)</b>	<b>24.60</b>	<b>23.53</b>
10	Tax Expense						
	Provision for Taxation - Current	-	-	-	-	-	-
	- Tax Adjustments for earlier years	-	(0.30)	3.30	21.51	8.34	8.78
	- Deferred	(0.28)	-	(0.32)	(0.85)	(0.93)	(0.83)
11	<b>Net Profit/ (Loss) from ordinary activities after Tax (9-10)</b>	<b>(9.67)</b>	<b>0.84</b>	<b>6.64</b>	<b>(37.41)</b>	<b>17.19</b>	<b>15.58</b>
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	<b>Net Profit/ Loss for the period (11+12)</b>	<b>(9.67)</b>	<b>0.84</b>	<b>6.64</b>	<b>(37.41)</b>	<b>17.19</b>	<b>15.58</b>
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	(0.24)	0.02	0.17	(0.93)	0.43	0.39
	b) Basic and Diluted EPS after Extraordinary items	(0.24)	0.02	0.17	(0.93)	0.43	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 14.02.2017 and have been subjected to a Limited Review by the Statutory Auditors of the Company.
- Corresponding figures of the previous period / quarter ended 31st December, 2016 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: 14.02.2017



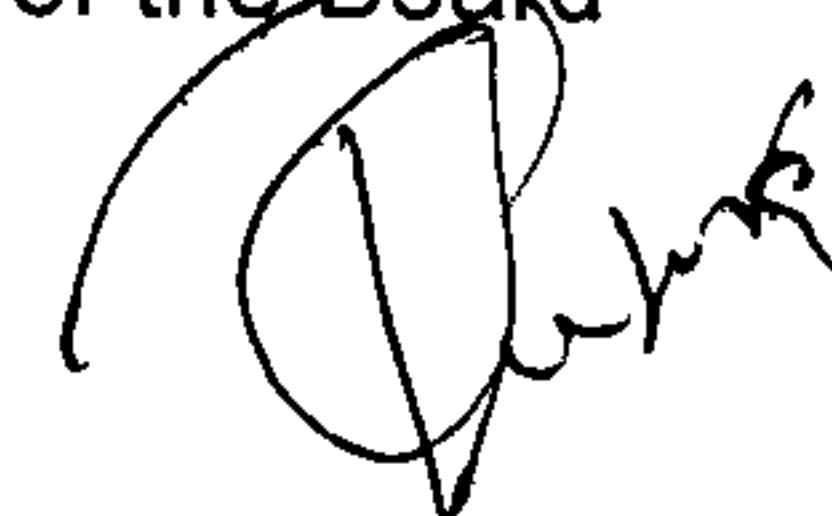
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**Reporting of Segment-wise Revenue, Results and Capital Employed along with Quarterly Results**

Particulars	Quarter Ended			Nine Months Ended		Year ended
	31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1. Segment Revenue</b>						
a. Entertainment	9.42	14.29	8.90	37.94	39.06	50.60
b. Trading	44.02	30.87	44.35	87.67	116.73	170.34
c. Others	2.43	3.12	3.01	7.46	9.07	16.01
<b>Total</b>	<b>55.87</b>	<b>48.28</b>	<b>56.26</b>	<b>133.07</b>	<b>164.86</b>	<b>236.95</b>
Less: Inter Segment Revenue	-	-	-	-	-	-
<b>Net Income from Operations</b>	<b>55.87</b>	<b>48.28</b>	<b>56.26</b>	<b>133.07</b>	<b>164.86</b>	<b>236.95</b>
<b>Segment Results Profit (+)/loss (-) before tax and interest from each segment</b>						
a. Entertainment	(6.97)	(5.41)	(11.96)	(15.55)	(21.24)	(36.25)
b. Trading	(4.99)	2.96	18.57	(8.00)	37.06	44.83
c. Others	2.43	3.12	3.01	7.46	9.07	16.01
<b>Total Segment Result</b>	<b>(9.53)</b>	<b>0.67</b>	<b>9.62</b>	<b>(16.09)</b>	<b>24.89</b>	<b>24.59</b>
Less: i) Interest Expenses	0.42	0.13	0.00	0.66	0.29	1.06
ii) Other un-allocable expenditure net off	-	-	-	-	-	-
iii) Unallocable income	-	-	-	-	-	-
<b>Total Profit/(Loss) Before Tax</b>	<b>(9.95)</b>	<b>0.54</b>	<b>9.62</b>	<b>(16.75)</b>	<b>24.60</b>	<b>23.53</b>
<b>Capital Employed</b> (Segment Assets-Segment Liabilities)						
a. Entertainment	149.01	159.13	154.82	149.01	154.82	168.27
b. Trading	45.76	45.60	79.73	45.76	79.73	64.77
c. Others	1002.01	1,002.01	1,002.01	1,002.01	1,002.01	1,002.01
d. Unallocated	-	-	-	-	-	-
<b>Total</b>	<b>1196.78</b>	<b>1,206.74</b>	<b>1,236.56</b>	<b>1,196.78</b>	<b>1,236.56</b>	<b>1,235.05</b>

For and on behalf of the Board



**T. B. Gupta**  
 Managing Director  
 DIN: 00106181

Place: New Delhi  
 Date: 14.02.2017