PART-1

- 0	Rs.	In i	acs)	

ranı-	1						(Rs. In Lacs)	
Sr. No.	D-Maria	Standalone						
31.110.	Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
		Quarter	Quarter	Quarter	Year	Year	Year	
		Ended	Ended	Ended	to date	to date	Ended	
1	Income from operations	30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013	
				}		——————————————————————————————————————		
	a) Net sales/income from operations (Net of excise duty) b)Other operating income	64092.28	103611.08	58105.83	167703.36	114142.54	315421.6	
		0.00	0.00	0.00	0.00	0.00	0.0	
	Total income from operations (net)	64092.28	103611.08	58105.83	167703.36		315421.6	
2	Expenses							
	a) Cost of material consumed	50360,23	52617.18	20240 55				
	b) Purchase of stock-in-trade	791.10	10402.39	39719,55	102977,41	74740.85	146490.2	
i	o) Changes in investment of Edition		10402.39	6072.47	11193,49	11788.39	104986.9	
	 c) Changes in inventories of finished goods, work in progress and stock in trade 					İ		
- 1	d) Employee benefits expenses	-8940.87	14920.93	-6410.67	5980.06	-7300.92	-18962.3	
	e) Depreciation and amodisation expenses	3041.01	3371.34	3573.64	6412.35	5544.89	12777.0	
	f) Other expenses	5284.72	5219.46	3173.21	10504.18	6130.09	13559.2	
	Total expenses	10707.29	9706.71	7823.20	20414.00	13610.16	30162.0	
	Profit from operations before other income,	61243.48	96238,01	53951.40	157481.49	104513,46	289013.2	
- 1								
	finance cost and exceptional items (1-2) Other income	2848.80	7373.07	4154.43	10221.87	9629.08	26408.4	
5	Profit from ordinary activities before finance cost & exceptional	6269.84	5710.78	5209.70	11980.62	7518.36	17198.8	
- 1	ilems (3+4)	9118.64	13083.85	9364.13	22202,49	17147.44	43607.30	
	Finance cost	10352.19	7005.34	6610.44	17357.53	12139.30	26793,19	
1	Profit from ordinary activites after finance cost but exceptional items(5-6)				., 00, .00	12 133.30	20/93, [
	Exceptional Items	-1233.55	6078.51	2753.69	4844.96	5008.14	16814.1	
- I.		0.00	0.00	0.00	0.00	0.00	0.00	
	Profit (+)/ Loss (-) from ordinary activities before tax (7±8)	-1233,55	6078.51	2753.69	4844.96	5008.14	16814.11	
}	Tax Expense	-1399.22	1982.43	1456.15	583.21	2211.21	6170.60	
12	Net Profit (+)/ Loss (-) from ordinary activities after tax (9-10)	165.67	4096.D8	1297.54	4261,75	2796,93	10643.51	
13	Extraordinary items (net of tax expensesLakhs)	0.00	0.00	0.00	0.00	0.00	0.00	
	Net Profit (+)/ Loss (-) for the period (11±12)	165.67	4096.08	1297.54	4261.75	2796.93	10643.51	
	Paid-up equity share capital of Rs. 10/- each	33134.70	33134.70	33134.70	33134.70	33134.70	33134.70	
- I.	Reserves excluding Revaluation Reserves	}	- {	1		00101,70	108265.85	
16	Earning per share (EPS) (before extraordinary items)				i		100203.05	
	(in Rs.) (not annualised)					İ		
- 1	a) Basic	B- 0.05	B- 1,24	8- 0.40	B- 1,29	B- 1.08	B- 3.61	
J.,	b) Diluted	D- 0.05	D- 1.22	D- 0.40	D- 1.27	D- 1.08	D- 3.56	
ļ"	Earning per Share (EPS) (after extraordinary items)				2,	2-1.00	U- 3,36	
	(in Rs.) (not annualised)							
	a) Basic	B- 0.05	B- 1.24	B- 0.40	B- 1.29	B- 1.08	D 001	
	b) Diluted	D- 0.05	D- 1.22	D- 0.40	D- 1.27		B- 3.61	
				5-0,40	U- 1,21	D- 1.08	D- 3.56	

. No.	Particulars		Quarter Ended		ended September 30, 2013 Year to date ended		Year Ended
		30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	PARTICULARS OF SHAREHOLDING					Onaddited	Audited
1	Public Shareholding		J	1			
	- No. of shares	303617956	303617956	303617956	303617956	202547054	
	- Percentage of shareholding	91,63%	91.63%	91.63%	91.63%	303517956	30361795
		1 7		31.5579	91.0376	91,63%	91.63
2	Promoters and promoter group shareholding	i l			1		
	a) Pledge/Encumbered					- 1	
	- Number of shares	9243013	Nil	Nil			
Ì	- Percentage of shares (as a % of the total shareholding of	3243023	1411	NII	9243013	Nii	Nil
	promoter and promoter group)	33.33%					
- 1	- Percentage of shares (as a % of the total share capital of	33.25,61		!	33.33%		
	the company)	2,79%			í		
	b) Non-encumbered	2.75%			2.79%	1	
ĺ	- Number of shares	18486031	27700-44				
	- Percentage of shares (as a % of the total shareholding of		27729044	27729044	18485031	27729044	2772904
ļ	promoter and promoter group)	66.67%	100.00%	100.00%	66.67%	100.00%	100.00%
- 1	Percentage of shares (as a % of the total share capital of	5.500					
	the company)	5.58%	8.37%	8.37%	5.58%	8.37%	8.37%



	Particulars	3 months ended
		30th September 2013
8	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	
	Received during the quarter	11
	Disposed during the quarter	111
	Remaining unresolved at the end of the quarter	ا ا

Notes:

- 1 The above results are reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors on 14.11.2013.
- 2 Consolidation has been made by applying Accounting Standard-21 "Consolidated Financial Statements" issued by the Institute of Chartered Accountants of India.
- The Consolidated Financial results include results of M/s SE Exports, SEL Textiles Ltd. (Consolidated),

 Omega Hotels Ltd., SEL Textiles Corporation, SEL Ecochem Pvt. Ltd. and SEL Aviation Pvt. Ltd., Subsidiaries of the Company.

 The Company has only one Reportable Segment i.e. "Textiles", Jenee Segment Reporting required under AS-17 is not applicable.
- 5 Previous period's figures have been re-grouped and re-classified whereever necessary

For and on behalf of Board of Directors

Managing Director

Date: 14.11.2013 Place: Ludhiana

AS AT 30.92.013 31.03.2013 31.03.	Statement of Assets and Liabilities (Stan		(Rs. In Lacs)
A. EQUITY AND LIABILITIES Shareholders' Funds Single Share Capital Single Share Capital Single		AS AT	AS AT
A. EQUITY AND LIABILITIES 1. Shareholders' Funds (a) Share Capital (b) Reserves & Surplus (c) Money Received against Share Warrants (d) Money Received against Share Warrants (e) Money Received against Share Warrants (d) Long Term Borrowings (a) Long Term Borrowings (b) Deferred Tax Liabilities (Net) (c) Other Long Term Liabilities (d) Long Term Provisions (d) Long Term Liabilities (d) Long Term Provisions (d) Short Term Borrowings (e) Frade Payables (f) Other Current Liabilities (g) Short Term Provisions (g) Short Term Liabilities (g) Frade Assets			
1. Shareholders' Funds (9) Share Capital 33,134.70 33,134.70 33,134.70 (9) Share Capital (9) Reserves & Surplus 112,527.61 108,265.85 2,187.00 2,167.00		Unaudited	Audited
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15, Reserves & Surplus 13,134,70 13,134,70 13,134,70 10,2857,85 10,2857,85 2,187,00	1. Shareholders' Funds	. [
(6) Reserves & Surplus (6) More Received Against Share Warrants (6) More Received Against Share Warrants (7) More Received Against Share Warrants (8) Long Term Borrowings (8) Long Term Borrowings (9) Deferred Tax Liabilities (8) Long Term Borrowings (10) Cong Term Borrowings (10) Cong Term Borrowings (11) Long Term Browlings (11) Long Term Browlings (12) Long Term Inabilities (13) Long Term Browlings (14) Long Term Inabilities (15) Long Term Inabilities (15) Long Term Inabilities (16) Long Term Provisions (17) Long Term Browlings (18) Long Term Browlings (19) Tarde Payables (19) Tarde Payables (19) Tarde Payables (19) Cother Current Liabilities (19) Long Term Provisions (10) Long Term Browlings (10) Tarde Payables (10) Tarde Payables (10) Tarde Payables (10) Cother Current Liabilities (10) Long Term Provisions (10) Long Term Provisions (10) Long Term Provisions (10) Long Term Provisions (10) Long Long Long Long Long Long Long Long	(a) Share Capital	23 434 70	
Cl Money Received Against Share Warrants 2,187.00 2,187.00 147,849.31 143,587.55 147,849.31 143,587.55 147,849.31 143,587.55 143,587.55 143,587.55 143,587.55 15,031.18 157,454.85 15,031.18 15,031.88 157,454.85 15,031.18 15,031.88 157,454.85 15,031.18 15,031.88 15,031.18 15,031.88 15,031.18 15,031.88 15,031.18 15,031.88 15,031.18 15,031.18 15,031.18 15,031.18 15,031.18 15,031.18 15,031.18 15,031.18 15,031.18 15,031.18 15,031.18 172,709.83 1		I	
Sub total - Shareholders' funds	(c) Money Received Against Share Warrants		
2. Share Application Money Pending Allotment 3. Non Current Liabilities (a) Long Term Borrowings (b) Deferred Tax Liabilities (Net) (c) Other Long Term Liabilities (d) Long Term Provisions 240.00 223.80 Sub total - Non Current Liabilities (3) Short Term Borrowings (a) Short Term Borrowings (b) Trade Payables (c) Cither Current Liabilities (d) Short Term Borrowings (e) Cither Current Liabilities (f) Trade Payables (g) Cither Current Liabilities (g) Short Term Provisions (g) Short Sho	Sub total - Shareholders' funds		
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(a) Long Term Borrowings (b) Deferred Tax Liabilities (b) Deferred Tax Liabilities (c) Other Long Term Liabilities (d) Long Term Provisions 240.00 223.80 Sub total - Non Current Liabilities (a) Short Term Borrowings (a) Short Term Borrowings (b) Trade Payables (c) Other Current Liabilities (d) Short Term Borrowings (d) Short Term Provisions (e) Other Current Liabilities (f) Short Term Provisions (g) Short Term Provisions (h) Short Term Provisions (h) Short Term Provisions (h) Short Term Liabilities (h) Intangible Assetts Under Development (h) Non Current Investments (h) Non Current Investments (h) Intangible Assetts (h) Copical Tax Assets (Net) (h) Copical Term Loans & Advances (h) Other Current Assets (h) Other Current Assets (h) Current Investments (h) Intended Short Term Loans & Advances (h) Current Loans & Advances (h) Current Loans & Advances (h) Current Assets (h) Other Current Assets (h) Other Current Assets (h) Other Current Assets (h) Other Current Assets (h) Current Assets (h) Other Current Assets (h) Other Current Assets (h) Other Current Assets (h) Other Current Assets (h) Other Current Assets (h) Other Current Assets (h) Other Current Assets (h) Other Current Assets (h) Other Current Assets (h) Other Curre	2. Share Application Money Pending Allotment	_	-
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(c) Other Long Term Liabilities (d) Long Term Provisions 240.00 223.80 173,193,73 172,709.83 4. Current Liabilities (a) Short Term Borrowings (b) Trade Payables (c) Other Current Liabilities (d) Short Term Borrowings (e) Other Current Liabilities (f) Trade Payables (g) Short Term Provisions (g) Sub total - Current Liabilities (g) Short Term Provisions (g) Sub total - Current Liabilities (g) Short Term Provisions (g) Control Liabilities (g) Short Term Provisions (g) Trade Payables (g) Sub total - Current Liabilities (g) Short Term Provisions (g) Tangible Assets (g) Trade Payables (g) Trade Payabl		1 ' 1	
(d) Long Term Provisions 240.00 223.80		15,591.85	15,031.18
173,193,73 172,709,83 172		20000	•
4. Current Liabilities (a) Short Term Borrowings (b) Trade Payables (c) Other Current Liabilities (d) Short Term Borrowings (d) Short Term Borrowings (d) Short Term Provisions (d) Short Term Liabilities (d) Short Term Liabilities (d) Short Term Liabilities (d) Short Term Liabilities (e) 241,763.88 (e) 241,763.88 (e) 195,196.76 TOTAL-EQUITY AND LIABILITIES (e) 562,806.92 (f) Tangible Assets (i) Tangible Assets (i) Tangible Assets (ii) Tangible Assets (iii) Capital Work in Progress (iv) Intangible Assets Under Development (b) Non Current Investments (c) Deferred Tax Assets (Net) (d) Long Term Loans & Advances (e) Other Non-Current Assets (a) Gyll Short Term Loans & Advances (a) Current Assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash & Cash Equivalents (e) Short Term Loans & Advances (f) Trade Receivables (d) Cash & Cash Equivalents (e) Short Term Loans & Advances (f) Other Current Assets (g) Inventories Sub total - Non Current Liabilities			
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(b) Trade Payables (2,561,50) (c) Other Current Liabilities (52,914,87 28,003,95 43,277.03 37,214,65 (d) Short Term Provisions (2,344,04 3,416,66 241,763,88 195,196,76 (d) Short Term Provisions (2,344,04 3,416,66 241,763,88 195,196,76 (d) TOTAL-EQUITY AND LIABILITIES (562,806,92 511,494,14 (e) Fixed Assets (i) Tangible Assets (i) Tangible Assets (ii) Intangible Assets (ii) Intangible Assets (ii) Intangible Assets (iii) Intangible Assets (iv) Intangible Assets Under Development (b) Non Current Investments (c) Deferred Tax Assets (Net) (d) Long Term Loans & Advances (e) Other Non-Current Assets (5,948,36 (e) Other Non-Current Assets (a) Current Investments (b) Inventories (c) Trade Receivables (a) Current Investments (b) Inventories (c) Trade Receivables (a) Current Loans & Advances (a) Current Investments (b) Inventories (c) Trade Receivables (a) Current Loans & Advances (a) Current Lo	4. Current Liabilities	1	
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(d) Short Term Provisions 37,214,65 (d) Short Term Provisions 2,344.04 3,416.66 Sub total - Current Liabilities 241,763.88 195,196.76 TOTAL-EQUITY AND LIABILITIES 562,806.92 511,494.14 B. ASSETS 1. Non Current Assets (a) Fixed Assets (i) Tangible Assets (ii) Intangible Assets (iii) Intangible Assets Under Development (iv) Intangible Assets Under Development (b) Non Current Investments (c) Deferred Tax Assets (Net) (d) Long Term Loans & Advances (e) Other Non-Current Assets (a) Current Investments (b) Intendict Assets (a) Current Investments (c) Trade Receivables (d) Cash &	(b) Trade Payables	1	-
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241,763.88	(d) Short Term Provisions	1 ' 1	
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(iii) Capital Work in Progress			
(iv) Intangible Assets Under Development (b) Non Current Investments (c) Deferred Tax Assets (Net) (d) Long Term Loans & Advances (e) Other Non-Current Assets (b) Other Non-Current Assets (c) Deferred Tax Assets (d) Carrent Investments (e) Other Non-Current Assets (f) Inventories (g) Current Investments (h) Inventories (g) Trade Receivables (g) Cash & Cash Equivalents (g) Short Term Loans & Advances (h) Current Assets (h) Current Assets (h) Cash & Cash Equivalents (h) Cash	=		F
(b) Non Current Investments (c) Deferred Tax Assets (Net) (d) Long Term Loans & Advances (e) Other Non-Current Assets (b) Other Non-Current Assets (a) Current Assets (a) Current Investments (b) Inventories (c) Trade Receivables (d) Cash & Cash Equivalents (e) Short Term Loans & Advances (f) Other Current Assets (a) Current Assets (a) Current Assets (b) Inventories (c) Trade Receivables (d) Cash & Cash Equivalents (e) Short Term Loans & Advances (f) Other Current Assets (g) Current As		8,845.44	2,425.48
Column Section Secti	(b) Non Current Investments	75,000,74	
(d) Long Term Loans & Advances 16,311.22 2,238.60 (e) Other Non-Current Assets 6,913.36 5,948.36 (a) to total - Non Current Assets 330,016.52 318,439.71 . Current Assets 330,016.52 318,439.71 (a) Current Investments 40 Inventories 40 Inventories </td <td></td> <td>55,639.71</td> <td>55,644.65</td>		55,639.71	55,644.65
(e) Other Non-Current Assets 10,5122 2,238.60 (ab total - Non Current Assets 6,913.36 5,948.36 (a) Current Assets 330,016.52 318,439.71 (a) Current Investments 84,733.72 107,530.63 (b) Inventories 84,733.72 107,530.63 (c) Trade Receivables 114,398.25 55,222.77 (d) Cash & Cash Equivalents 1,535.95 2,467.05 (e) Short Term Loans & Advances 11,455.86 8,518.17 (f) Other Current Assets 20,666.62 19,315.81 (b) total - Current Assets 232,790.40 193,054.43 OTAL - ASSETS		45.04.00	
330,016.52 318,439,71	(e) Other Non-Current Assets	I	
Current Assets	ub total - Non Current Assets		
(b) Inventories 84,733.72 107,530.63 (c) Trade Receivables 114,399.25 55,222.77 (d) Cash & Cash Equivalents 1,535.95 2,467.05 (e) Short Term Loans & Advances 11,455.86 8,518.17 (f) Other Current Assets 20,666.62 19,315.81 ub total - Current Assets 232,790.40 193,054.43	. Current Assets		
(c) Trade Receivables 84,733.72 107,530.63 (d) Cash & Cash Equivalents 114,398.25 55,222.77 (e) Short Term Loans & Advances 11,535.95 2,467.05 (f) Other Current Assets 20,666.62 19,315.81 20 (d) Current Assets 232,790.40 193,054.43 (d) CTAL - ASSETS	(a) Current Investments	1 1	
114,398,25 55,222.77	(b) Inventories		-
(a) Cash & Cash Equivalents	(c) Trade Receivables	1 1	I
11,455.86 8,518.17	(d) Cash & Cash Equivalents		I
(f) Other Current Assets 11,493.86 8,518.17 20,666.62 19,315.81 232,790.40 193,054.43 CTAL - ASSETS			1
20,000.62 19,315.81 232,790.40 193,054.43 27AL - ASSETS			I
DTAL - ASSETS			
OTAL - ASSETS		232,190.40	193,054.43
	OTAL - ASSETS	562 906 00	544.404.01

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Sinecia:

Sel Manufacturing Company Limited Statement of Consolidated Unaudited Financial Results for the Quarter & Six Months Ended September 30, 2013

Sr. No.				Conc	olidated		(Rs. In Lacs)
31. 140	Particulars	Unaudited	Unaudited	Unaudited	Unaudited		
		Quarter	Quarter	Quarter	Year	Unaudited	Audited
		Ended	Ended	Ended	to date	Year	Year
1	Income form	30/09/2013	30/06/2013	30/09/2012	30/09/2013	to date	Ended
'	Income from operations]"-"-		0010012012	30/09/2013	30/09/2012	31/03/2013
	a) Net sales/income from operations (Net of excise duty) b)Other operating income	78783.06	130600,2	72655.5	6 209383.2	,,,	
	Total income from operations (net)	0.00	0.0			102005,0	0,,013.15
	issar income from operations (net)	78783.DE	130600.2			- 0.0	0.00
2	Expenses	1	}		200003.2	132989.58	377679.75
	a) Cost of material consumed	1			ĺ	i	
	b) Purchase of stock-in-trade	64589.66	1 , ,		2 135405.7	8 67512.78	208493.81
	 Changes in inventories of finished goods, work in progress and stock in trade 	1398.26	10020.0	1 .500.5	11926.8		
	d) Employee benefits expenses	-12511,34			3 4573.0	2 -1950,10	-20589.94
i	e) Depreciation and amortisation expenses	3603.53	2,02,4		7386.0		20000,04
J	f) Other expenses	5146.56	6295.9		76-774,7		- 12 12.00
	Total expenses	12004.50	11819.7		~~~Z		.0040.40
3	Profit from operations before other income,	75231,17	120327.18	65494.42	195558.35	120210.07	341925.98
- 1	finance cost, and exceptional items (1-2)	3551,89 ₁	40000		1		31.1020.00
4	Other income	8806.75	10273.03	7.101.14		12779.51	35753.77
- 1	Profit from ordinary activites before finance cost & exceptional items (3+4)	12358,64	7557.73	}	10001.40	7945,74	19881,76
	Finance cost	13609.87	17830.76	1	00,00,70	20725.25	55635.53
۱'	Profit from ordinary activites after finance cost but exceptional items(5-6)		9778.16	0010.21		14854,67	34617.20
	Exceptional Items	-1251.23 0.00	8052.60		6801.37	5870.58	21018.33
9 1	Profit (+)/ Loss (-) from ordinary activities before tax (7±8)	·1251,23	0.00	0.00	0.00	0.00	0.00
ון טוי	ax Expense	-1424.35	8052.60	1	6801.37	5870.58	21018.33
11 1	Net Profit (+)/ Loss (-) from ordinary activities after tax (9-10)	173.12	2774.95	,	1350,60	2743.13	7319.28
12 6	xtraordinary items (net of tax expenses Jakhs)	0.00	5277.65	1	5450.77	3127.45	13699.05
13	let Profit (+)/ Loss (-) for the period (11+12)	173.12	0.00	0.00	0.00	0.00	0.00
14 5	hare of profit/(loss) of associates	0.00	5277.65	1446.13	5450.77	3127.45	13699.05
	finority Interest	-19.64	0.00	0.00	0.00	0.00	0.00
16 N	let Profit (+)/ Loss (-) after taxes, minority interest and share of rofit/(loss) of associates (+13+14+15)		-22.58	-12.12	+42.22	-30.49	-92.51
	aid-up equity share capital of Rs. 10/- each	192.76	5300.23	1458,25	5492.99	3157.94	44704 50
18 R	eserves excluding Revaluation Reserves	33134,70	33134.70	33134.70	33134.70	33134.70	13791.56
19 i,	Earning per share (EPS) (before extraordinary items)	-		ľ		00104.70	33134.70 113507.62
ł	(in Rs.) (not annualised)	J	ĺ	}	}	[173507.62
	a) Basic	8- 0.05	B- 1.59			1	ĺ
	b) Diluted	D- 0.05	D- 1.57	B- 0.44	8- 1.65	B- 1.21	B- 4.65
lii,	Earning per Share (EPS) (after extraordinary items)		D- 1.57	D- 0.44	D- 1.62	D- 1.21	D- 4.58
	(in Rs.) (not annualised)	ł		ĺ	.		Į.
	a) Basic	B- 0.05	B- 1,59	B- 0.44	0.405	_ [
	b) Diluted	D- 0.05	D- 1.57	D- 0.44	B- 1.65	B- 1.21	8- 4.65
—		- 1		J- 0,44	D- 1.62	D- 1.21	D- 4.58

r. No.	Particulars	Select IIIIOIIIIadio	n for the Quarter ar	id Six Months en	ded September 3	10. 2013	
	i artiodiai3	F	Quarter Ended		Year to da		VanaFada
		30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	Year Ende
	PARTICULARS OF SHAREHOLDING	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	31/03/2013
1	Public Shareholding	1 1			- unadited	Olignatica	Audited
	- No. of shares				ļ	1	
		303617956	303617956	303617956	303617956		
J	Percentage of shareholding	91.63%	91.63%	91.63%		303617956	303617
اد	Brown to a	i 1		21.0378	91.63%	91.63%	91.0
- 2	Promoters and promoter group shareholding]	i	1	ĺ		
	a) Pledge/Encumbered		J			1	
	Number of shares	9243013	Nit	Nil			
- 1-	Percentage of shares (as a % of the total shareholding of			NII]	9243013	Nil	Nil
- 1	promoter and promoter group)	33.33%				1	
-	Percentage of shares (as a % of the total share capital of	33.33%	1		33.33%	1	
	the company)	2.79%]	
) Non-encumbered	2./9%	1	1	2.79%		
]-	Number of shares	10405004					
-	Percentage of shares (as a % of the total shareholding of	18486031	27729044	27729044	18486031	27729044	27729
	promoter and promoter group)	66.67%	100%	100%	66.67%	100%	10
-	Percentage of shares (as a % of the total share capital of					100,0	10
İ	the company)	5.58%	8.37%	8.37%	5.58%	8.37%	9.0
		'	i		0.0075	0.37%	8.3

For and on behalf of Board of Directors

Negraj Saluja Managing Director

Date: 14.11.2013 Place: Ludhiana

Consolidated Statement of Assets and Liabilities	AFAT	(Rs. In Lac:	
PARTICULARS	AS AT	· · · -	
	30.09.2013	31.03.2013	
	Unaudited	Audited	
A COUNTY AND MADMITTES			
A. EQUITY AND LIABILITIES			
1. Shareholders' Funds	22 424 70	22 424 3	
(a) Share Capital	33,134.70	33,134.7	
(b) Reserves & Surplus	122,601.40	113,507.6	
(c) Money Received Against Share Warrants	2,187.00	2,187.0	
Sub total - Shareholders' funds	157,923.10	148,829.3	
2. Share Application Money Pending Allotment	-	•	
3. Minority Interest	74.14	88.8	
4. Non Current Liabilities			
(a) Long Term Borrowings	240,820.33	233,159.0	
(b) Deferred Tax Liabilities (Net)	17,364.96	16,485.	
(c) Other Long Term Liabilities	-	-	
(d) Long Term Provisions	263.18	246.	
Sub total - Non Current Liabilities	258,448.47	249,890.	
5. Current Liabilities	470.004.00	457.400	
(a) Short Term Borrowings	178,231.22	157,199.	
(b) Trade Payables	57,584.11	8,415.	
(c) Other Current Liabilities	72,955.73	44,399.	
(d) Short Term Provisions	3,697.94	4,341,	
Sub total - Current Liabilities	312,469.00	214,356.	
TOTAL-EQUITY AND LIABILITIES	728,914.71	613,165.	
B. ASSETS			
1. Non Current Assets			
(a) Fixed Assets			
(i) Tangible Assets	305,078.18	307,088.	
(ii) Intangible Assets	1,989,12	2,027.	
(iii) Capital Work in Progress	54,960.28	23,231.	
(iv) Intangible Assets Under Development	- 1,000.20	20,201.	
(b) Non Current Investments	2,968,77	7,055.	
(c) Deferred Tax Assets (Net)	2,000.77	1,000.	
(d) Long Term Loans & Advances	50,644.46	24,011.	
(e) Other Non-Current Assets	7,854.89	6,863.	
Sub total - Non Current Assets	423,495.70	370,277.	
2. Current Assets			
(a) Current Investments	-	•	
(b) Inventories	101,059.24	118,942.	
(c) Trade Receivables	160,802.98	73,845.	
(d) Cash & Cash Equivalents	2,852,14	13,447	
(e) Short Term Loans & Advances	16,598.40	13,608.	
(f) Other Current Assets	24,106,25	23,043,	
Sub total - Current Assets	305,419.01	242,888.	
TOTAL - ASSETS	728,914.71	613,165.	

For SEC interminenting Company Livelines

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Director

CHARTERED ACCOUNTANTS

Tele. No. 2403029, 2401230, Fax No. 0161-2409672, B-XX-2815, GURDEV NAGAR, PAKHOWAL ROAD, LUDHIANA.

LIMITED REVIEW REPORT

To
The Board of Directors,
SEL Manufacturing Co. Ltd.,
Ludhiana.

- 1. We have reviewed the accompanying statement of unaudited financial results of SEL Manufacturing Company Limited ("the Company") for the quarter & six months ended on 30th September, 2013 ("the Statement") except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. The 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 based on our review.
- 2. We conduct our review in accordance with the standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditors 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.
- 3. (i) The Gratuity liability to employees has been made on estimated basis. The short/excess on the basis of actuarial valuation as per Revised Accounting Standard AS-15 "Retirement Benefits" would be made in the audited accounts at the year end.
 - (ii) During the period under review, the Income Tax authorities carried out search & seizure u/s 132(1) of the Income Tax Act, 1961 at the business premises of the Company. The consequential appraisal proceedings are in progress.

Accordingly, we are unable to comment on the impact of the above on the financial results for the quarter & six months ended 30th September, 2013.

4. Subject to 3 (i) & (ii) above, 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 the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For DASS KHANNA & CO. CHARTERED ACCOUNTANTS
(Firm Reg. No. 000402N)

(RAKESH SON

M. No. 83142

PLACE: LUDHIANA DATED: 14.11.2013