



# SEL Manufacturing Company Limited

(CIN: L51909PB2000PLC023679)

Regd. Office: 274, Dhandari Khurd, G.T. Road, Ludhiana-141014 (Punjab)

Ph.: +91-161-7111117, Fax: +91-161-7111118, Website: www.selindia.in

## EXTRACTS OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS PERIOD ENDED DECEMBER 31, 2019

(Rs. in Lakhs)

| Particulars   | Consolidated                              |   |   |  |  |                                     |
|---|---|---|---|--|--|-------------------------------------|
|   | Quarter ended<br>31.12.2019<br>Un-audited | Quarter ended<br>30.09.2019<br>Un-audited | Quarter ended<br>31.12.2018<br>Un-audited | Year to date<br>31.12.2019<br>Un-audited | Year to date<br>31.12.2018<br>Un-audited | Year ended<br>31.03.2019<br>Audited |
| 1. Total Income from operations   |   |   |   |  |  |                                     |
| 2. Net Profit(+)/(Loss)(-) for the period (before Tax, Exceptional and/or Extraordinary items)  | 10,217.12                                 | 8,660.77                                  | 10,923.76                                 | 29,456.38                                | 55,351.47                                | 69,841.59                           |
| 3. Net Profit(+)/(Loss)(-) for the period before Tax (after Exceptional and/or Extraordinary items)   | (3,947.47)                                | (4,045.82)                                | (9,318.96)                                | (15,415.41)                              | (6,541.37)                               | (12,362.74)                         |
| 4. Net Profit(+)/(Loss)(-) for the period after tax (after Exceptional and/or Extraordinary items)  | (5,024.27)                                | (43,695.35)                               | (6,543.28)                                | (51,937.68)                              | (24,146.65)                              | (37,246.98)                         |
| 5. Total Comprehensive Income(+)/(Loss)(-) for the period [Comprising Profit/ (Loss) for the period (after tax) after Minority Interest and Other Comprehensive Income (after tax)] | (5,024.27)                                | (43,695.35)                               | (6,543.28)                                | (51,937.68)                              | (24,146.65)                              | (37,246.94)                         |
| 6. Equity Share Capital   | (5,235.49)                                | (43,940.49)                               | (6,330.09)                                | (52,601.04)                              | (24,277.14)                              | (37,554.07)                         |
| 7. Earning per Share (EPS) (of Rs.10/- each) (in Rs. ) (not annualised)   | 33,134.70                                 | 33,134.70                                 | 33,134.70                                 | 33,134.70                                | 33,134.70                                | 33,134.70                           |
| a) Basic  |   |   |   |  |  |                                     |
| b) Diluted  | B- (1.52)                                 | B- (13.19)                                | B- (1.97)                                 | B- (15.67)                               | B- (7.29)                                | B- (11.24)                          |
|   | D- (1.52)                                 | D- (13.19)                                | D- (1.97)                                 | D- (15.67)                               | D- (7.29)                                | D- (11.24)                          |

**Notes:** 1. The above is an extract of the detailed format of Quarterly/Nine Months Period Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/Nine Months period Financial Results for the quarter and Nine Months period ended 31.12.2019 is available on the Stock Exchange websites i.e. www.bseindia.com, www.nseindia.com and is also available on the website of the Company viz. www.selindia.in

2. Key Standalone financial information is given below:

(Rs. in Lakhs)

| Particulars                    | Quarter ended<br>31.12.2019<br>Un-audited | Quarter ended<br>30.09.2019<br>Un-audited | Quarter ended<br>31.12.2018<br>Un-audited | Year to date<br>31.12.2019<br>Un-audited | Year to date<br>31.12.2018<br>Un-audited | Year ended<br>31.03.2019<br>Audited |
|--------------------------------|---|---|---|--|--|-------------------------------------|
| Total Income from operations   | 8,530.12                                  | 7,464.77                                  | 9,043.48                                  | 24,656.34                                | 42,346.66                                | 53,450.39                           |
| Profit(+)/(Loss)(-) before Tax | (3,544.34)                                | (243,870.40)                              | (4,533.96)                                | (249,285.82)                             | (13,012.96)                              | (23,596.54)                         |
| Profit(+)/(Loss)(-) after Tax  | (3,544.34)                                | (243,870.40)                              | (4,533.96)                                | (249,285.82)                             | (13,012.96)                              | (23,596.54)                         |

3. SEL Manufacturing Company Limited is under corporate insolvency resolution process pursuant to the provisions of the Insolvency and Bankruptcy Code, 2016, vide order of the Hon'ble National Company Law Tribunal, Chandigarh Bench ("NCLT"), dated 11th April 2018. Its affairs, business and assets are being managed by the Resolution Professional, Mr. Navneet Gupta, appointed by the Hon'ble NCLT vide order dated 25th April 2018, which was published on the website of the NCLT.

4. The above results were signed on 31.10.2020. A limited review of the financial results for the quarter and nine months period ended December 31, 2019 have been carried out by the Statutory Auditors.

For and on behalf of  
SEL Manufacturing Company Limited  
Navneet Gupta  
Executive Director & CFO

Date : 31-10-2020  
Place : Ludhiana





# SEL Manufacturing Company Limited

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## EXTRACTS OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR PERIOD ENDED SEPTEMBER 30, 2019 (Rs. in Lakhs)

| Particulars   | Consolidated                              |   |   |   |   |   |
|---|---|---|---|---|---|---|
|   | Quarter ended<br>30.09.2019<br>Un-audited | Quarter ended<br>30.06.2019<br>Un-audited | Quarter ended<br>30.09.2018<br>Un-audited | Half year ended<br>30.09.2019<br>Un-audited | Half year ended<br>30.09.2018<br>Un-audited | Financial year ended<br>31.03.2019<br>Audited |
| 1. Total Income from operations   | 8,660.77                                  | 10,578.49                                 | 25,410.09                                 | 19,239.26                                   | 44,427.71                                   | 69,841.59                                     |
| 2. Net Profit(+)/(Loss)(-) for the period (before Tax, Exceptional and/or Extraordinary items)  | (4,045.82)                                | (7,422.12)                                | 5,098.48                                  | (11,467.94)                                 | 2,777.58                                    | (12,362.74)                                   |
| 3. Net Profit(+)/(Loss)(-) for the period before Tax (after Exceptional and/or Extraordinary items)   | (43,695.36)                               | (3,218.05)                                | (9,333.55)                                | (46,913.41)                                 | (17,603.38)                                 | (37,246.98)                                   |
| 4. Net Profit(+)/(Loss)(-) for the period after tax (after Exceptional and/or Extraordinary items)  | (43,695.36)                               | (3,218.05)                                | (9,333.55)                                | (46,913.41)                                 | (17,603.38)                                 | (37,246.94)                                   |
| 5. Total Comprehensive Income(+)/(Loss)(-) for the period [Comprising Profit/ (Loss) for the period (after tax) after Minority Interest and Other Comprehensive Income (after tax)] | (43,940.49)                               | (3,426.12)                                | (9,515.31)                                | (47,368.32)                                 | (17,942.21)                                 | (37,554.07)                                   |
| 6. Equity Share Capital   | 33,134.70                                 | 33,134.70                                 | 33,134.70                                 | 33,134.70                                   | 33,134.70                                   | 33,134.70                                     |
| 7. Other Equity (Reserves)  |   |   |   | (356,910.07)                                |   | (309,367.55)                                  |
| 8. Earning per Share (EPS) (of Rs.10/- each) (in Rs. ) (not annualised)   |   |   |   |   |   |   |
| a) Basic  | B- (13.19)                                | B- (0.97)                                 | B- (2.82)                                 | B- (14.16)                                  | B- (5.31)                                   | B- (11.24)                                    |
| b) Diluted  | D- (13.19)                                | D- (0.97)                                 | D- (2.82)                                 | D- (14.16)                                  | D- (5.31)                                   | D- (11.24)                                    |

**Notes :** 1. The above is an extract of the detailed format of Quarterly/Half Year Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/Half year Financial Results for the quarter and half year period ended 30.09.2019 is available on the Stock Exchange websites i.e. www.bseindia.com, www.nseindia.com and is also available on the website of the Company viz. www.selindia.in

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(Rs. in Lakhs)

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|--------------------------------|---|---|---|---|---|---|
| Total Income from operations   | 7,464.77                                  | 8,661.45                                  | 20,399.78                                 | 16,126.22                                   | 33,303.18                                   | 53,450.39                                     |
| Profit(+)/(Loss)(-) before Tax | (243,870.39)                              | (1,871.09)                                | (5,912.13)                                | (245,741.48)                                | (8,479.00)                                  | (23,596.54)                                   |
| Profit(+)/(Loss)(-) after Tax  | (243,870.39)                              | (1,871.09)                                | (5,912.13)                                | (245,741.48)                                | (8,479.00)                                  | (23,596.54)                                   |

3. SEL Manufacturing Company Limited is under corporate insolvency resolution process pursuant to the provisions of the Insolvency and Bankruptcy Code, 2016, vide order of the Hon'ble National Company Law Tribunal, Chandigarh Bench ("NCLT"), dated 11th April 2018. Its affairs, business and assets are being managed by the Resolution Professional, Mr. Navneet Gupta, appointed by the Hon'ble NCLT vide order dated 25th April 2018, which was published on the website of the NCLT.

4. The above results were signed on 31.10.2020. A limited review of the financial results for the quarter and six months period ended September 30, 2019 have been carried out by the Statutory Auditors.

Date : 31-10-2020

Place : Ludhiana

**For and on behalf of**  
**SEL Manufacturing Company Limited**  
Navneet Gupta  
Executive Director & CFO





# Ujaas Advertisers

Accredited to I.N.S.  
A-1, Anarkali Complex, The Mall, Ludhiana-141001.  
Ph. : 0161-2408033, 2401730, M : 85914-25725

E-mail : ujaas.acc@gmail.com

PAN No. : ABQPD-6472J

TDS Deduction 1% only U/s 194C

## Tax Invoice

Client : SEL MANUFACTURING COMPANY LTD.  
Address : 274, DHANDARI KHURD, G.T ROAD

City/State : LUDHIANA / PUNJAB  
Contact No. :  
E Mail Id :  
GST No. : 03AAHCS9189E123

Invoice No. : 20-21/622  
Invoice Date: 02/11/2020  
GSTIN : 03ABQPD6472J1ZH  
PAN. : ABQPD6472J  
SAC No. : 99836  
Sales Exc :

| Date of Ins         | Publication       | Edition     | Ins No. | Position | Size (cms) |        | Total Space | Rate Rs/Sq Cms | Total    |
|---------------------|-------------------|-------------|---------|----------|------------|--------|-------------|----------------|----------|
|                     |                   |             |         |          | Width      | Height |             |                |          |
| 01/11/2020<br>70527 | FINANCIAL EXPRESS | ALL EDITION | 1       | BEST     | 16.00      | 15.00  | 240.00      | 100.00         | 24000.00 |
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### Terms & Condition

- All remittances should be made through crossed cheques/DD favouring Ujaas Advertisers payable at Ludhiana.
- Only Official Receipt issued by us will be binding on us.
- No complaints will be entertained if not received within 7 days of presenting bills.
- Interest @ 24 % p.a will be charged if payments are not made within agreed credit period.
- All disputes are subject to Ludhiana Jurisdiction only.

Cheque to be drawn in favour of Ujaas Advertisers

E & O.E.

|               |          |
|---------------|----------|
| Gross Amount  | 48000.00 |
| Taxable Value | 42240.00 |
| CGST 2.50 %   | 1056.00  |
| SGST 2.50 %   | 1056.00  |
| IGST %        | 0.00     |
| Round Off     | 0.00     |
| Net Amount    | 44352.00 |

### Remark

In words : Rs.Forty Four Thousand Three Hundred Fifty Two Only

### Bank Details

|                              |                        |
|------------------------------|------------------------|
| A/c Name : Ujaas Advertisers | A/c Type : C/C         |
| Bank : Allahabad Bank        | A/c No. : 50177943350  |
| Branch : LINK ROAD           | IFSC No. : ALLA0210321 |

For Ujaas Advertisers

Authorised Signatory

Prepared By

Checked By

Received By