S. E. POWER LIMITED

CIN: L40106GJ2010PLC091880

Regd. Off: Survey No. 54/B, Pratapnagar, Jarod-Savli Road, Samlaya, Vadodara-391520 (Guj.) Tel.: +91 2667 251566, E-mail: cs@sepower.in, Website: www.sepower.in

UNAUDITED FINANCIAL RESULTS/STAEMENTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2018

	RT-A										··		(₹ in Lakh)
				Consolidated									
Sr No		Three Months Ended			d Six Months Ended		Year Ended	Th	ree Months Ended		Six Months Ended		Year Ended
1.''		30.09.2018	30.06.2018	80.09.2017	30.09.2018	80.09.2017	\$1.03.2018	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
-	Revenue from Operations	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
ľ	Other Income	468.93 7.18	428.95	361.30	897.88	730.10	_,	471.41	431.57	363.36	902.98	734.28	1,576.00
1	Total Revenue		4.57 433.52	3.96 365.26	11.75 909.63	6.26	10.69	7.18	4.57	3.96	11.75	6.26	10.69
	- Val. Movement	2,0.22	70.02	900.20	909.63	736.36	1,576.32	478.59	436.14	367.32	914.78	740.54	1,586.69
11	Expenses:					ł					ł	J	
1	Cost of Operations	351.11	386.77	237.95	737.88	575.88	1,126.86	351.51	387.19	238.41	738.70	576.70	1,128.27
	Change in Stock	51.01	(92.30)	6.85	(41.29)	(13.14)	(29.58)	51.01	(92.28)		(41.27)	(13.12)	(29.58)
1	Employee Benefit Expenses Financial Costs	45.26	42.78	44.53	88.04	89.40	179.21	45.93	43.46	45.15	89.39	90.52	181.98
1	Depreciation and Amortization Expenses	51.40	55.37	64.60	106.77	131.26	255.78	51.40	55.37	64.60	106.77	131.26	255.78
1	Other Expenses	109.10	108.94	101.34	218.04	200.99	438.29	109.33	109.21	101.63	218.54	201.56	319.16
1	Total Expenses	67.10 674.98	86.34	86.91	153.44	191.34	316.33	67.79	87.05	87.31	154.84	192.20	439.32
	Total Expenses	0/4,90	587.90	542.18	1,262.88	1,175.78	2,286.89	676.97	590.00	543.96	1,266.97	1,179.12	2,294.93
Ш	Profit before Exceptional Items and Tax	(198.87)	(154.38)	(176.92)	(358.25)	(489.87)	/#10 FF	440					
		(200.01)	(101.00)	(210.32)	(808.20)	(489,87)	(710.57)	(198.38)	(153.86)	(176.64)	(352.24)	(438.58)	(708.24)
IV	Exceptional Items		- 1			_	_					ĺ	
ļ.,	<u>L</u>							, i	•	-	-	-	•
ľ	Profit before Tax	(198.87)	(154.38)	(176.92)	(353.25)	(439.37)	(710.57)	(198.38)	(153.86)	(176,64)	(352,24)	(438,58)	(708.24)
vi	Tax Expense:								•	((002.21)	(400.00)	(100.21)
l''	(1) Current Tax												
	(2) Deferred Tax	(7.00)	-		-	-		0.09	0.10	-	0.19		0.44
ı	(3) Previous Year Income Tax	(51.20)	(39.76)	(54.66)	(90.96)	(135.76)	(193.07)	(51.26)	(39.49)	(54.68)	(90.75)	(136.37)	(194.28)
l	(-)	-	-	-	•	-	-	-	-	0.14	-	-	-
VII	Profit/(Loss) from the period	(147.67)	(114.62)	(122,26)	(262,29)	(303.61)	(517.50)	/2 III (2.1)					
ı		(/	(2.5.0.02)	(122,20)	(202,25)	(803.01)	(017.00)	(147.21)	(114.47)	(122,10)	(261.68)	(302.21)	(514,40)
VIII	Other Comprehensive Income:												
a)	i) Items that will not be reclassified to profit and loss	- 1		.]		_		. 1		_			
l.,	ii) Income tax relating to items that will not be reclassified to profit and lo	- 1	-	- 1	-	- 1		. [_ [-	-
b)	i) Items that will be reclassified to profit and loss	- 1	- [-	-	- 1	-	-	-]	-	_	. 1	1.1
ļ	ii) Income tax relating to items that will be reclassified to profit and loss	-	-	-	-	- 1	-	- [-	-	-	. [_
ΙX	Total Comprehensive Income for the period	(148.65										i	J
ļ~``		(147.67)	(114.62)	(122.26)	(262,29)	(303.61)	(517.50)	(147.21)	(114.47)	(122,10)	(261.68)	(302.21)	(514.40)
	Paid-up Equity Share Capital (Face Value of Rs. 10/-)	4.061.00	4,061.00	4,061.00	4,061.00	4001.00	4 001 00	4004.55					
1	·	2,001.00	4,001.00	4,001.00	4,001.00	4,061.00	4,061.00	4,061.00	4,061.00	4,061.00	4,061.00	4,061.00	4,061.00
X	Earning per Equity Share:	1			}	ſ	- 1	į			ł	ı	
	(1) Basic	(0.36)	(0.28)	(0.30)	(0.06)	(0.75)	0.20	(0.36)	(0.28)	(0.30)	(0.06)	(0.07)	(1.97
Ц	(2) Diluted	(0.36)	(0.28)	(0.30)	(0.06)	(0.75)	VI ELEM	(0.36)	(0.28)	(0.30)	(0.06)	(0.07)	(1.27) (1.27)

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UNAUDITED FINANCIAL RESULTS/STATEMENTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2018

PAR'	г-В				(7 in Lakh)				
		Standalone Consolidated							
Sr.	Particulars Particulars	Half Year Ended	Year Ended	Half Year Ended					
No.		30.09.2018	31.03.2018	30,09,2018	31,03,2018				
		(Unaudited)	(Audited)	(Unaudited)	(Audited)				
I	ASSETS								
1	(1) Non Current Assets								
i	(a) Property, Plant and Equipment	7243.69	7,440.95	7,267.89	7,465.64				
1	(b) Capital work-in-progress (c) Investment Property	•	•	· ·	•				
l	(d) Goodwill	-	-						
ļ	(e) Other intangible assets			11.26	11.26				
	(f) Intangible assets under devlopment	_	_						
	(g) Biological Assets other than bearer plants				1				
	(h) Financial assets		-						
	(i) Investments	75.00	75.00	47.48	47.48				
	(ii) Trade receivables				_				
	(iii) Loans								
	(iv) Other financial assets			-	-				
	(i) Deferred tax assets (net)	595.54	504.58	596.70	505.94				
i i	(j) Other non-current assets	3.41	3.09	3.41	3.09				
	(2) Current Assets	· ·		-	-				
	(a) Inventories								
	(b) Financial assets	348.49	315.07	348.49	315.09				
	(i) Investments	127.07	126.83	127.07	126.83				
	(ii) Trade receivables	241.32	265.84	241.32	265.84				
	(iii) Cash and cash equivalents	16.80	12.75	29.62	24.51				
Į į	(iv) Bank balances other than Cash and Cash equivalents above	-	-						
	(v) Loans	157.12	115.34	356.67	314.89				
	(vi) Others (to be specified)	•							
	(c) Current Tax Assets (Net)	144.90	145.22	146.10	145.97				
	(d) Other current assets	20.49	20.48	20.49	20.49				
	Total Assets	8,973.83	9,025,15	9,196.50	9,247,03				
n l	EQUITY AND LIABILITIES								
	(1) Equity								
	(a) Equity Share capital	4,061.00	4,061.00	4,061.00	4,061.00				
	(b) Other equity	(1,210.47)	(948.19)	(988.81)	(727.14)				
					(
	(2) Liabilities	-	-						
	Non-current liabilities			-					
	(a) Financial Liabilities	-	-						
	(i) Borrowings	5,295.20	5,094.20	5,295.20	5,094.20				
	(ii) Trade payable	•	•	•	•				
	(iii) Other financial liabilities	•	•	•	-				
	(b) Provisions	•	•	•	-				
	(c) Deferred tax liabilities (Net) (d) Other non-current liabilities	•	•	•					
	(u) Omer non-current naumales	•	•	•					
	(3) Current liabilities	•	•	•	•				
	(a) Financial liabilities	[]	[]	•	•				
	(i) Borrowings	603.09	613.11	603.09	613.11				
	(ii) Trade payables	150.61	144.69	150.61	144.68				
	(iii) Other financial liabilities	-		-					
	(b) Other current liabilities	51.23	37.17	51.42	37.37				
	(c) Provisions	23.17	23.17	23.99	23.81				
	(d) Current tax liabilities (Net)		•	<u>-</u>	<u> </u>				
	Total Equity and California	8,973.83	9,025.15	9,196,50	9,147.03				

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STANDALONE/CONSOLIDATED SEGMENT REPORTING FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2018

PART-II (7 in Lakh)													
		Standalone +						Consolidated					
Sr. No.	Particulars	Quarter Ended		Half Yearly Yearly		Quarter Ended			Half Yearly		Yearly		
No.		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
	product a second of the fact that the fact that the second of the second	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segment Revenue												
1	(a) Non Conventional Energy	78.72	42.94	8.34	121.66	41.65	124.15	78.72	42.94	8.34	121.66	41.65	124.15
1	(b) Reclaimed Rubber	390.22	386.01	352.95	776.23	688.44	1,441.18	390.22	386.01	352.95	776.23	688.44	1,441.48
	(c) Other	-	-	-	-	-	-	2.48	2.62	2.12	5.10	4.18	10.36
	Total	468.94	428,95	361.29	897.89	780.09	1,565.83	471.42	481.57	363.41	902,99	734.27	1,575.99
	Less: Inter Segment Revenue	•	-	-	•	-	-	-	•	-	-	-	-
l	Net Income from Operations	468.94	428.95	361.29	897.89	780.09	1,565.83	471.42	481.57	363.41	902.99	784.27	1,575.99
ľ	Segment Results: Profit/(Loss) before tax, interest and Exceptional Items												
	(a) Non Conventional Energy	(1.49)	0.00	(74.01)	1.00	(01.10)	(00.00)	(1.40)	0.00			(0)	(00.00)
	(b) Reclaimed Rubber	(1.43) (153.21)	· 2.69 (106.28)	(74.81)	1.26	(61.16)		(1.43)	2.69	(74.81)		(61:16)	(98.80)
	(c) Other	(153.21)	(106.28)	(41.46)	(259.49)	(253.21)	(366.68)	(153.21) 0.46	(106.28) 0.54		(259.49)	(253.21) 0.79	(366.68)
	Total	(154.64)	(103.59)	(116.27)	(258.23)	(314.37)	(465,48)		(103.05)	0.51 (115.46)	1.00 (257,23)	(313.58)	2.33 (463.15)
i .	Less:	(103.03)	(100,00)	(110/2/)	(200.20)	(314.87)	(400,40)	(104-10)	(100.00)	(119,40)	(201,20)	(010,00)	(409.10)
1	(i) Finance costs	51.40	55.37	64.61	106.77	131.26	255.78	51.40	55.37	64.61	106.77	131.26	255.78
1	Add.	01.10	00.01	04.01	100.77	131.20	200.70	31.40	00.07	04.01	100.77	131.20	200.10
1	(i) Other Un-allocable Income	7.18	4.57	3.96	11.75	6.26	10.69	7.18	4.57	3.96	11.75	6.26	10.69
1	Total Profit/(Loss) Before Tax	(198,86)	(154.89)	(176.92)	(353,25)	(439,37)	(710.57)	(198,40)	(153.85)			(438.58)	(708,24)
3	Segment Assets									(,	(003.00)	((100.00)
1	(a) Non Conventional Energy	6,786.83	6,564.71	5,978.45	6,786.83	5,920.76	8,729.15	6,786.83	6,564,71	5,920.76	6,786.83	5,920.76	6,407.25
1	(b) Reclaimed Rubber	2,187.01	2,495.54	3,060.20	2,187.01	3,094.89	3,408.82	2,187.01	2,495.54	3,094.89	2,187.01	3,094.89	2,618.73
1	(c) Other			-	-	-	<u> </u>	286.42	285.92	283.34	286.42	283.48	-
1	Total	8,978.84	9,060.25	9,038,65	8,973.84	9,015.65	12,187.97	9,260.26	9,346.17	9,298.99	9,260.26	9,299.13	9,025.98
4	Segment Liabilities			_						·			
1	(a) Non Conventional Energy	4,463.67	4,240.12	3,561.71	4,463.67	3,561.71	6,407.25	4,463.67	4,240.12	3,561.71	4,463.67	3,561.71	4,085.35
1	(b) Reclaimed Rubber	1,659.64	1,821.95	2,072.82	1,659.64	2,127.39	2,617.91	1,659.64	1,821.95	2,127.39	1,659.64	2,127.39	1,827.82
1	(c) Other	•	-	-	-	•	-	1.02	0.96	0.40	1.02	0.38	-
i.	Total	6,128.81	6,062.07	5,684.58	6,123.81	5,689.10	9,025,16	6,124.83	6,063.03	5,689,50	6,124.83	5,689.48	5,918.17
I ⁵	Capital Employed												
1	(Segment Assets- Segment Liabilites)												
i	(a) Non Conventional Energy	2,323.16	2,324.59	2,416.74	2,323.16	2,359.05	2,321.90	2,323.16	2,324.59	2,359.05	2,323.16	2,359.05	2,321.90
I	(b) Reclaimed Rubber	527.37	673.59	987.38	527.37	967.50	790.91	527.37	673.59	967.50	527.37	967.50	790.91
I	(c) Other	-	-	•		•	-	285.40	284.96	282.94	285.40	283.10	284.79
	Total	2,850.58	2,998.18	3,404.12	2,850.58	8,326.55	3,112.61	8,185.98	3,283,14	3,609.49	* 3,135.93	8,609.66	8,397.60

Notes

Above results have been reviewed by Audit Committee and approved by Board of Directors at its meeting held on 12th November, 2018

2 Previous period's figures have been reclassified/ regrouped whenever necessary to conform to current period's presentation.

3 The Company has two primary business segments i.e. Non-Conventional Energy Division and Reclaimed Rubber Division.

Place : New Delhi

Date: 12.11.2018

For and on behalf of Board of Directors

SACHIN AGARWAL

M/s R. LAL AND COMPANY

Chartered Accountants



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CA RAM LAL AGRAWAL

B.Com., LL.B., F.C.A

To,
The Board of Directors
S. E. Power Limited
Vadodara

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of un-audited quarterly standalone and consolidated financial results of S. E. Power Limited ("the Company") and its subsidiary Shubham Electrochem Limited (collectively referred to as 'the Group') for the quarter/half year ended 30th September, 2018 (the "Statements"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. The Statements which is the responsibility of the Company's management and approved by the Board of Directors, have 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 thereafter and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted 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 provides less assurance than an audit. We have not performed an audit and accordingly, 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 statements prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 12-11-2018

For R. LAL AND COMPANY

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AGRA

Chartered Accountants Firm Reg. No√000926C

CA RAM LAL AGRAWAL)

Proprietor Membership No. 017583