

# SUPERIOR FINLEASE LIMITED

Regd. Office: II6, Surya Kiran Building, I9 K.G.Marg, New Delhi- 110001

CIN . L74899DL1994PLC061995, Email Id: superiorfinlease@gmail.com

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2016

(Rs. , except per equity share data)

S.NO.	PARTICULARS	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous 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</b>	<b>Income from operations</b>						
a	Net Sales/Income from operations of excise Duty) (Net	4,48,268.00	3,99,693.00	4,40,917.00	12,18,455.00	13,92,253.00	15,93,536.00
b	Other Operating Income	-	-	-	-	-	-
	<b>Total Income from operation (net)</b>	<b>4,48,268.00</b>	<b>3,99,693.00</b>	<b>4,40,917.00</b>	<b>12,18,455.00</b>	<b>13,92,253.00</b>	<b>15,93,536.00</b>
<b>2</b>	<b>Expenses</b>						
a	Cost of Materials consumed	-	-	-	-	-	-
b	Purchase of Stock-in- trade	-	-	-	-	-	-
c	Change in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	-
d	Employees benefits expenses	87,588.00	97,494.00	1,51,688.00	2,60,082.00	3,49,185.00	4,98,104.00
e	Depreciation and amortisation expenses	-	-	-	-	-	-
f	Other expenses	1,69,655.50	1,69,570.90	30,28,419.00	5,17,238.67	33,35,877.83	37,42,735.83
	<b>Total expenses</b>	<b>2,57,243.50</b>	<b>2,67,064.90</b>	<b>31,80,107.00</b>	<b>7,77,320.67</b>	<b>36,85,062.83</b>	<b>42,40,839.83</b>
<b>3</b>	<b>Profit from operations before other income and finance costs (1-2)</b>	<b>1,91,024.50</b>	<b>1,32,628.10</b>	<b>(27,39,190.00)</b>	<b>4,41,134.33</b>	<b>(22,92,809.83)</b>	<b>(26,47,303.83)</b>
<b>4</b>	<b>Other income</b>						
<b>5</b>	<b>Profit from ordinary activities before finance costs (3+4)</b>	<b>1,91,024.50</b>	<b>1,32,628.10</b>	<b>(27,39,190.00)</b>	<b>4,41,134.33</b>	<b>(22,92,809.83)</b>	<b>(26,47,303.83)</b>
<b>6</b>	<b>Finance costs</b>						
<b>7</b>	<b>Profit from ordinary activities before tax (5-6)</b>	<b>1,91,024.50</b>	<b>1,32,628.10</b>	<b>(27,39,190.00)</b>	<b>4,41,134.33</b>	<b>(22,92,809.83)</b>	<b>(26,47,303.83)</b>
<b>8</b>	<b>Tax expense</b>						
<b>9</b>	<b>Deffered Tax</b>						8,00,965.00
<b>10</b>	<b>Net Profit from ordinary activities after tax (7-8)</b>	<b>1,91,024.50</b>	<b>1,32,628.10</b>	<b>(27,39,190.00)</b>	<b>4,41,134.33</b>	<b>(22,92,809.83)</b>	<b>(34,48,268.83)</b>
<b>11</b>	<b>Paid up Equity Share Capital</b>	300,10,000.00	300,10,000.00	300,10,000.00	300,10,000.00	300,10,000.00	300,10,000.00
<b>12</b>	<b>Face value of Equity Share Capital</b>	10.00	10.00	10.00	10.00	10.00	10.00
<b>13</b>	<b>Earnings per share (not annualised)</b>						
	(a) Basic	0.06	0.04	(0.91)	0.14	(0.76)	(1.14)
	(b) Diluted	0.06	0.04	(0.91)	0.14	(0.76)	(1.14)

### Notes

- The above financial results for the second quarter and six months ended December 31, 2016 were reviewed and recommended by the Audit Committee and thereafter were approved by the Board of Directors in their meeting held on February 13, 2017.
- The Limited Review as required under regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed by Statutory Auditors.
- Tax expense is net off / inclusive of deferred tax credit /charge. The Company has provided for income tax liability after taking into account, the deductions available under Section 80IC of Income Tax Act, 1961 in respect of undertaking established.
- Corresponding previous period / year figures have been regrouped/ recasted wherever applicable to make them comparable.

For and on behalf of the Board  
Superior Finlease Limited

Director  
Anil Agarwal

Place : Delhi  
Date : February 13, 2017