

# 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 30th June, 2017

| Particulars   | Quarter Ended     |                   |                   | Year Ended          |
|---|-------------------|-------------------|-------------------|---------------------|
|   | 30/06/2017        | 31/03/2017        | 30/06/2016        | 31/03/2017          |
|   | (Unaudited)       | (Audited)         | (Unaudited)       | (Audited)           |
| I. Revenue from Operations  | 559,468.00        | 543,638.00        | 370,494.00        | 1,762,093.00        |
| II. Other Income  | -                 | -                 | -                 | -                   |
| III. Total Revenue (I + II)   | 559,468.00        | 543,638.00        | 370,494.00        | 1,762,093.00        |
| IV. Expenses:   |                   |                   |                   |                     |
| (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) Employee benefits expense   | 65,696.00         | 130,645.00        | 75,000.00         | 389,222.00          |
| (e) Finance Costs   | -                 | 2,070.00          | -                 | -                   |
| (f) Depreciation and amortisation expense   | -                 | -                 | -                 | -                   |
| (g) Other Expense   | 247,883.80        | 138,772.00        | 178,012.00        | 659,585.00          |
| <b>Total Expenses</b>   | <b>313,579.80</b> | <b>271,487.00</b> | <b>253,012.00</b> | <b>1,048,807.00</b> |
| V. Profit / (Loss) from exceptional and extraordinary items and tax (III - IV)                | 245,888.20        | 272,151.00        | 117,482.00        | 713,286.00          |
| VI. Exceptional items   | -                 | -                 | -                 | -                   |
| VII. Profit / (Loss) from extraordinary items and tax (V - VI)                                | 245,888.20        | 272,151.00        | 117,482.00        | 713,286.00          |
| VIII. Extraordinary items   | -                 | -                 | -                 | -                   |
| IX. Profit / (Loss) before tax (VII - VIII)   | 245,888.20        | 272,151.00        | 117,482.00        | 713,286.00          |
| X. Tax expense:   |                   |                   |                   |                     |
| (a) Current tax   | (63,316.00)       | -                 | (36,300.00)       | (132,000.00)        |
| (b) Deferred tax  | -                 | -                 | -                 | 800,965.00          |
| Total tax expenses  | (63,316.00)       | -                 | (36,300.00)       | 668,965.00          |
| XI. Profit / (Loss) for the period from continuing operations (IX - X)                        | 182,572.20        | 272,151.00        | 81,182.00         | 1,382,251.00        |
| XII. Profit / (Loss) from discontinuing operations  | -                 | -                 | -                 | -                   |
| XIII. Tax expenses of discontinuing operations  | -                 | -                 | -                 | -                   |
| XIV. Profit / (Loss) from discontinuing operations (after tax) (XII - XIII)                   | -                 | -                 | -                 | -                   |
| XV. Profit / (Loss) for the period (XI + XIV)   | 182,572.20        | 272,151.00        | 81,182.00         | 1,382,251.00        |
| XVI. Paid-up Equity Share Capital (face value Rs. 10/- Per Share)                             | 3,001,000.00      | 3,001,000.00      | 3,001,000.00      | 3,001,000.00        |
| XVII. Reserve excluding revaluation reserves as per balance sheet of previous accounting year | -                 | -                 | -                 | -                   |
| XVIII. Earning per share (of Rs. 10/-each) (not Annualised):                                  |                   |                   |                   |                     |
| (a) Basic   | 0.06              | 0.09              | 0.03              | 0.46                |
| (b) Diluted   | 0.06              | 0.09              | 0.03              | 0.46                |

**Notes:**

- 1 The above unaudited financial results have been reviewed by the audit committee and have been approved and taken on record by the Board of Directors in their meeting held on Monday, 14th August, 2017
- 2 In accordance with the requirements under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Statutory Auditors have performed a limited review of the above financial results for the quarter ended 30th June, 2017. There are no qualifications in the limited review report issued for said period.
- 3 Figures for the previous periods have been regrouped and reclassified, wherever required, to make them comparable with figures of the current periods.
- 4 The Company is having single reportable segment as defined in Accounting Standard 17 and therefore Segment Reporting is not applicable to the Company.

For Superior Finlease Limited



Place: Delhi

Date: 14th August, 2017



**V. N. PUROHIT & CO.**  
CHARTERED ACCOUNTANTS  
(ESTD. 1961)

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27, Barakhamba Road,  
New Delhi - 110 001  
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**LIMITED REVIEW REPORT**

To,  
Superior Finlease Limited  
CIN: L74899DL1994PLC061995  
Flat No. 116, Surya Kiran Building,  
19, Kasturba Gandhi Marg  
New Delhi -110001

We have reviewed the accompanying statement of Unaudited Financial Results of M/S. **SUPERIOR FINLEASE LIMITED** for the quarter ended **30<sup>th</sup> June 2017**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagement to Review Financial Statements 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 the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **V.N. PUROHIT & CO.**  
Chartered Accountants  
Firm Regn. 304040E

**Gaurav Joshi**  
Partner  
M. No. 516027



Place: Delhi  
Date: 14/08/2017