

Amount in Lakhs

Unaudited Financial Results for Quarter Ended 30/06/2015

	Particulars	3 Months Ended	Previous 3 Month ended	corresponding 3 months Ended in the previous year	Previous year ended
		30.06.2015 (Unaudited)	31.03.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
1	Income From operations				
	(a) Net sales/Income from Operations(Net of Excise duty)			0.87	-
	(b) Other operating Income	4.75	8.52	-	14.58
	Total Income from Operations (Net)	4.75	8.52	0.87	14.58
2	Expenses				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchase of Stock in trade				
	(c) Change in inventory of Finishedgoods, work in progress and stock -in -trade	-	-	-	-
	(d) Empoloyee benefits expense	0.04	0.03	0.27	0.10
	(e) Depreciation and amortisation expense				
	(f) Legal and professional fees				
	(g) ROC fess		0.03		0.17
	(g) Office Rent (more than 10% of total quaterly Expense	0.96	0.80		1.13
	(h) salary (more than 10% of total quaterly Expense)	0.89	0.35		1.28
	(j) Listing fess (more than 10% of total quaterly Expense)		6.10		8.53
	(h) Penalty		0.08		0.08
	(i) Other Expenses	0.29	0.53	0.23	3.57
	Total expenses	2.18	7.92	0.50	14.86
3	Profit / (Loss) from operations before other Income, finance costs and exceptional Items(1-2)	2.57	0.60	0.37	-0.28
4	Other Income			0.11	0.62
5	Profit / (Loss) from ordinary activites before finance cost but before exceptional Items	2.57	0.60	0.48	0.34
6	Finance Cost				
7	Profit /Loss from ordinary activites after finance costs but before exceptional Items	2.57	0.60	0.48	0.34
8	Exceptional items	-	-	-	-
9	Profit /Loss from ordinary activites before tax	2.57	0.60		0.34
10	Tax Expense			0.15	-
11	Net Profit/ Loss from ordinary activites after tax	2.57	0.60	-0.15	0.34
12	Extraordinary items (net of tax)	-	-	-	-
13	Net Profit/Loss for the period (11+12)	2.57		-0.15	0.34
14	share of Profit /(Loss) of Associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit/(Loss) after taxes, minority Interest and share of Profit/(Loss) of Associates	2.57	0.60	-0.15	0.34
17	Paid Up Equity Share Capital of Rs.10 Each	300.10	300.10	300.10	300.10
18	Reserves excluding Revaluation Reserves as per Balance sheet of Previous accounting Year			1.26	
19	Earning Per share (Before Extraordinary items) (of Rs. /- each(not annualised)				
	(a) Basic	0.08	0.02	0.01	0.11
	(b) Dilluted	0.08	0.02	0.01	0.11
	Earning Per share (After Extraordinary items) (of Rs. /- each(not annualised)				
	(a) Basic	0.08	0.02	0.01	0.11
	(b) Dilluted	0.08	0.02	0.01	0.11

Part -II				
1	Public Shareholding			
	(a) No. of shares	2909090	2909090	2909090
	(b) percentage of shareholding	96.94	96.94	96.94
2	21. Promoters and Promoter group shareholding			
	(a) Pledged/Encumbered	-	-	-
	Number of Shares	-	-	-
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-
	Percentage of Shares (as a % of the total share capital of the Company)	-	-	-
	(b) Non- encumbered	-	-	-
	Number of Shares	91910	91910	91910
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100
	Percentage of Shares (as a % of the total share capital of the Company)	3.06	3.06	3.06

Particulars	3 months ended 30/06/2015	
B INVESTOR COMPLAINTS		
Pending at the beginning of the quarter		NIL
Received during the quarter		NIL
Disposed of during the quarter		NIL
Remaining unresolved at the end of quarter		NIL

Note:-

- 1 The above Financial Statement have been approved by Board of Directors at their meeting held on 13/08/2015
- 2 Figures of previous period year/period have been reclassified/regrouped wherever necessary to confirm to current year classification.
- 3 There were no investor complaints pending as on 30/06/2015

For Superior Finance Limited

For Superior Finance Limited

A. Aggarwal
 Director
 Place : Delhi
 Date:- 13-08-2015
 Authorised Sign./Director