

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
1	Income from operations						
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	-	-	-	-	-	-
	Total Income from operation (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
2	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	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
	Total expenses	2,57,243.50	2,67,064.90	31,80,107.00	7,77,320.67	36,85,062.83	42,40,839.83
3	Profit from operations before other income and finance costs (1-2)	1,91,024.50	1,32,628.10	(27,39,190.00)	4,41,134.33	(22,92,809.83)	(26,47,303.83)
4	Other income						
5	Profit from ordinary activities before finance costs (3+4)	1,91,024.50	1,32,628.10	(27,39,190.00)	4,41,134.33	(22,92,809.83)	(26,47,303.83)
6	Finance costs						
7	Profit from ordinary activities before tax (5-6)	1,91,024.50	1,32,628.10	(27,39,190.00)	4,41,134.33	(22,92,809.83)	(26,47,303.83)
8	Tax expense						
9	Deffered Tax						8,00,965.00
10	Net Profit from ordinary activities after tax (7-8)	1,91,024.50	1,32,628.10	(27,39,190.00)	4,41,134.33	(22,92,809.83)	(34,48,268.83)
11	Paid up Equity Share Capital	300,10,000.00	300,10,000.00	300,10,000.00	300,10,000.00	300,10,000.00	300,10,000.00
	Face value of Equity Share Capital	10.00	10.00	10.00	10.00	10.00	10.00
12	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						
13	Earnings per share (not annualised)						
	(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



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

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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 Superior Finlease Limited for the quarter ended on 31st December 2016. 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, engagements 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 an analytical procedure applied to financial data and thus provides 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

O.P. Pareek
Partner
Membership No.014238



Place: New Delhi
Date: 13.02.2017