

Unaudited Financial Results for the quarter ended 31st December 2012

PARTICULARS	UNAUDITED			UNAUDITED		AUDITED
	QTR ENDED on	QTR ENDED on	QTR ENDED on	Nine Months Ended	Nine Months Ended	YEAR ENDED
	31st Dec 2012	31st Dec. 2011	30th Sep. 2012	on 31st Dec. 2012	on 31st Dec. 2011	31st MARCH 2012
	Rs in Lakhs	Rs in Lakhs	Rs in Lakhs	Rs in Lakhs	Rs in Lakhs	Rs in Lakhs
	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
Gross Sale/ Income from Operations	0.24	0.24	0.24	0.72	0.72	0.97
Less Excise Duty	0.00	0.00	0.00	0.00	0.00	0.00
Net Sale/ Income from Operations	0.24	0.24	0.24	0.72	0.72	0.97
Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Income</b>	<b>0.24</b>	<b>0.24</b>	<b>0.24</b>	<b>0.72</b>	<b>0.72</b>	<b>0.97</b>
a) Increase/Decrease in Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
b) Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00	-
c) Employees Cost	0.14	0.10	0.12	0.38	0.30	0.39
d) Depreciation	0.00	0.00	0.01	0.01	0.00	0.01
f) Other Expenditure	0.15	0.15	0.15	0.45	0.45	0.60
<b>Total Expenditure</b>	<b>0.29</b>	<b>0.25</b>	<b>0.28</b>	<b>0.84</b>	<b>0.75</b>	<b>1.00</b>
<b>Profit/(Loss) from operations before other income, Interest, and exceptional items</b>	<b>(0.05)</b>	<b>(0.01)</b>	<b>(0.04)</b>	<b>(0.12)</b>	<b>(0.03)</b>	<b>(0.03)</b>
other income	0.00	0.00	0.00	0.00	0.00	0.00
<b>Profit/(Loss) before interest and exceptional item</b>	<b>(0.05)</b>	<b>(0.01)</b>	<b>(0.04)</b>	<b>(0.12)</b>	<b>(0.03)</b>	<b>(0.03)</b>
interest	0.00	0.00	0.00	0.00	0.00	0.00
<b>Profit/(Loss) after interest but before exceptional it</b>	<b>(0.05)</b>	<b>(0.01)</b>	<b>(0.04)</b>	<b>(0.12)</b>	<b>(0.03)</b>	<b>(0.03)</b>
exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
<b>Profit/(Loss) from ordinary activities before tax</b>	<b>(0.05)</b>	<b>(0.01)</b>	<b>(0.04)</b>	<b>(0.12)</b>	<b>(0.03)</b>	<b>(0.03)</b>
Income tax Expenses (net of mat credit entitlement)	0.00	0.00	0.00	0.00	0.00	0.00
Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
Less : Mat Credit Entitlement	0.00	0.00	0.00	0.00	0.00	0.00
<b>Net Tax</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
- Income Tax earliyer year	0.00	0.00	0.00	0.00	0.00	0.00
- Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
Wealth Tax	0.00	0.00	0.00	0.00	0.00	0.00
<b>Profi/(Net Loss) t from ordinary activities after tax</b>	<b>(0.05)</b>	<b>(0.01)</b>	<b>(0.04)</b>	<b>(0.12)</b>	<b>(0.03)</b>	<b>(0.03)</b>
Extra ordinary items	0.00	0.00	0.00	0.00	0.00	0.00
<b>Net(loss/profit for the period</b>	<b>(0.05)</b>	<b>(0.01)</b>	<b>(0.04)</b>	<b>(0.12)</b>	<b>(0.03)</b>	<b>(0.03)</b>
Paid up equity share capital face value of Rs. 10/- eac	300.10	300.10	300.10	300.10	300.10	300.10
Reserve excluding revaluation reserve	(0.09)	0.03	(0.04)	(0.09)	0.03	0.03
Basic & Diluted EPS	0.00	0.00	0.00	0.00	0.00	0.00
Aggregate of non promoters share holding						
-No. of Shares (Face value-Rs.10/each)						
-Percentage of shareholding.						

Part II	PARTICULARS	QTR ENDED on 31st Dec 2012	QTR ENDED on 31st Dec. 2011	QTR ENDED on 30th Sep. 2012	Nine Months Ended on 31st Dec. 2012	Nine Months Ended on 31st Dec. 2011	YEAR ENDED 31st MARCH 2012
<b>A</b>	<b>Particulars of Shareholding</b>						
1	Public Shareholding						
	- Number of shares	2909090	2909090	2909090	2909090	2909090	2909090
	- Percentage of shareholding	96.94	96.94	96.94	96.94	96.94	96.94
2	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	91910	91910	91910
	- Percentage of shares ( as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares ( as a % of the total share capital of the company )	3.06	3.06	3.06	3.06	3.06	3.06
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	3 Months ended 31/12/2012					
	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 the quarter	Nil					

\* EPS has not been annualised except for the year and figure

NOTE :-

- The above results were reviewed by Audit Committee, considered and approved by the board of directors of the company at its meeting held on 13.02.2013
- 2) The activities of the Company relate to only one segment, I.e Non Banking Financial Activities.
  - 3) Previous Period figures have been regrouped/reclassified where ever necessary.

For Superior Finlease Limited

*Manoj Goel*

Director  
New Delhi  
13/02/2013