

**Unaudited Financial Results for the quarter ended 31st December 2013**

PARTICULARS	UNAUDITED			UNAUDITED		AUDITED
	QTR ENDED on	QTR ENDED on	QTR ENDED on	Nine Months Ended	Nine Months Ended	YEAR ENDED
	31st Dec 2013	31st Dec. 2012	30th Sep. 2013	on 31st Dec. 2013	on 31st Dec. 2012	31st MARCH 2013
	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	0.51	0.24	0.50	1.50	0.72	0.99
Less Excise Duty	0.00	0.00	0.00	0.00	0.00	0.00
Net Sale/ Income from Operations	0.51	0.24	0.50	1.50	0.72	0.99
Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Income</b>	<b>0.51</b>	<b>0.24</b>	<b>0.50</b>	<b>1.50</b>	<b>0.72</b>	<b>0.99</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	0.00
c) Employees Cost	0.26	0.14	0.21	0.68	0.38	0.52
d) Depreciation	0.00	0.00	0.01	0.01	0.01	0.02
f) Other Expenditure	0.29	0.15	0.27	0.80	0.45	0.76
<b>Total Expenditure</b>	<b>0.55</b>	<b>0.29</b>	<b>0.49</b>	<b>1.49</b>	<b>0.84</b>	<b>1.30</b>
<b>Profit/(Loss) from operations before other income, Interest, and exceptional items</b>	<b>(0.04)</b>	<b>(0.05)</b>	<b>0.01</b>	<b>0.01</b>	<b>(0.12)</b>	<b>(0.31)</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>(0.04)</b>	<b>(0.05)</b>	<b>0.01</b>	<b>0.01</b>	<b>(0.12)</b>	<b>(0.31)</b>
Interest	0.00	0.00	0.00	0.00	0.00	0.00
<b>Profit/(Loss) after interest but before exceptional item</b>	<b>(0.04)</b>	<b>(0.05)</b>	<b>0.01</b>	<b>0.01</b>	<b>(0.12)</b>	<b>(0.31)</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>(0.04)</b>	<b>(0.05)</b>	<b>0.01</b>	<b>0.01</b>	<b>(0.12)</b>	<b>(0.31)</b>
Total tax Expenses (net of mat credit entitlement)						
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
Net Tax	0.00	0.00	0.00	0.00	0.00	0.00
- Income Tax earlier 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>Profit/(Net Loss) from ordinary activities after tax</b>	<b>(0.04)</b>	<b>(0.05)</b>	<b>0.01</b>	<b>0.01</b>	<b>(0.12)</b>	<b>(0.31)</b>
Extra ordinary items	0.00	0.00	0.00	0.00	(0.12)	(0.31)
<b>Net(loss)/profit for the period</b>	<b>(0.04)</b>	<b>(0.05)</b>	<b>0.01</b>	<b>0.01</b>	<b>(0.12)</b>	<b>(0.31)</b>
Paid up equity share capital face value of Rs. 10/- each	300.10	300.10	300.10	300.10	300.10	300.10
Reserve excluding revaluation reserve	(0.27)	(0.09)	(0.23)	(0.27)	(0.09)	(0.28)
Basic & Diluted EPS	(0.00)	0.00	0.00	0.00	0.00	(0.01)
Aggregate of non promoters share holding						
-No. of Shares (Face value-Rs.10/each)						
-Percentage of shareholding.						

Particulars	QTR ENDED on 31st Dec 2013	QTR ENDED on 31st Dec. 2012	QTR ENDED on 30th Sep. 2013	Nine Months Ended on 31st Dec. 2013	Nine Months Ended on 31st Dec. 2012	YEAR ENDED 31st MARCH 2013
<b>A Particulars of Shareholding</b>						
<b>1 Public Shareholding</b>						
- Number of shares	2909090	2909090	2909090	2909090	2909090	2909090
- Percentage of shareholding	96.94	96.94	96.94	96.94	96.94	96.94
<b>2 Promoters and Promoter group shareholding **</b>						
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

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

NOTE :-

- 1) The above results were reviewed by Audit Committee, considered and approved by the board of directors of the company at its meeting held on 12.02.2014
- 2) The activities of the Company relate to only one segment, i.e Non Banking Financial Activities.
- 3) Given the seasonal nature of the industry the performance of any quarter may not be true and/or proportionate reflection of the Annual Performance of the Company.
- 4) Previous Period figures have been regrouped/reclassified where ever necessary.

For Superior Finlease Limited

*Manoj Goel*

L. Director  
New Delhi  
12/02/2014