

SUPERIOR FINLEASE LIMITED

Regd Office: 116, Surya Kiran Building 19 KG Marg, New Delhi- 110001

CIN: L74899DL1994PLC061995, E-mail Id: superiorfinlease@gmail.com Ph No.: 011-65000614

Un-audited Financial Results for the Quarter Ended 30th June, 2016

(Amount in Rs.)

Particulars	3 Months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 Months ended in the previous year (dd- mm-yyyy)	Year to Date figures for current period ended (dd- mm-yyyy)
A Date of start of Reporting Period	01-04-2016	01-01-2016	01-04-2015	01-04-2015
B Date of end of Reporting Period	30-06-2016	31-03-2016	30-06-2015	31-03-2016
C Whether Results are Audited or Unaudited	Un-audited	Audited	Audited	Audited
D Nature of Report Standalone or Consolidated	Standalone	Standalone	Standalone	Standalone
Part-1				
1 Revenue from operations				
Net sales or revenue from operations	3,70,494	2,01,283	4,75,668	15,93,536
Other operating revenues	0	0	0	0
Total revenue from operations(net)	3,70,494	2,01,283	4,75,668	15,93,536
2 Expenses				
(a) Cost of materials consumed	0	0	0	0
(b) Purchases of Stock-in-trade	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
(d) Employee benefit expense	75,000	1,48,919	93,199	4,98,104
(e) Depreciation and amortisation expense	-	-	-	-
(f) other expenses	1,78,012	4,06,858	1,26,312.53	37,42,736
Total Expenses	2,53,012	5,55,777	2,19,511.53	42,40,840
3 Profit(Loss) from operations before other income finance costs and exceptional items	1,17,482	-3,54,494	2,56,156.47	-26,47,304
4 Other income	-	-	-	-
5 Profit(Loss) from ordinary activities before finance costs and exceptional items	1,17,482	-3,54,494	2,56,156.47	-26,47,304
6 finance costs	-	-	-	-
7 Profit(loss) from ordinary activities after finance costs and exceptional items	1,17,482	-3,54,494	2,56,156.47	-26,47,304
8 Prior period item before tax	-	-	-	-
9 Exceptional Items	-	-	-	-
10 Profit(loss) from ordinary activities before tax	1,17,482	-3,54,494	2,56,156.47	-26,47,304
11 Tax Expenses (Deferred Tax)	-	-	-	8,00,965
12 Net Profit(loss) from ordinary activities after tax	1,17,482	-3,54,494	2,56,156.47	-34,48,269
13 Extraordinary items	-	-	-	-
14 Net Profit(loss) for the period from continuing operations	1,17,482	-3,54,494	2,56,156.47	-34,48,269
15 Profit(loss) from discontinuing operations before tax	-	-	-	-
16 Tax expense of discontinuing operations	-	-	-	-
17 Net Profit(loss) from discontinuing operations after tax	-	-	-	-
18 Profit(loss) for period before minority interest	1,17,482	-3,54,494	2,56,156.47	-34,48,269
19 Share of Profit(loss) of associates	-	-	-	-
20 Profit(loss) of Minority interest	-	-	-	-
21 Net Profit(loss) after taxes minority interest and share of profit(loss) of associates	1,17,482	-3,54,494	2,56,156.47	-34,48,269
22 Details of Equity Share Capital				
Paid up Equity Share Capital	300,10,000	300,10,000	300,10,000	300,10,000
Face value of Equity share Capital	10	10	10	10
23 Reserves excluding revaluation reserve	-	-	-	-
24 Earning per share				
i Earning per share before Extraordinary items				
Basic Earning per share before extraordinary items	0.04	-0.12	0.09	-1.15
Diluted Earning per share before extraordinary items	0.04	-0.12	0.09	-1.15
ii Earning per share after extraordinary items				
Basic Earning per share after extraordinary items	0.04	-0.12	0.09	-1.15
Diluted Earning per share after extraordinary items	0.04	-0.12	0.09	-1.15





V. N. PUROHIT & CO.
CHARTERED ACCOUNTANTS

214, New Delhi House, 27, Barakhamba Road, New Delhi- 110001
Telefax: 011- 43596011 E- Mail: vnpdelhi@vnpaudit.com Website: <http://www.vnpaudit.com>

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 period ended on 30th June 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

Sd/-
Gaurav Joshi
Partner
Membership No. 516027

Place: New Delhi
Date: 11.08.2018

SUPERIOR FINLEASE LIMITED

Regd. Office: 116, Surya Kiran Building, 19 K.G.Marg, New Delhi- 110001

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FORM- A

1	Name of the Company	Superior Finlease Limited
2	Financial Statement for the Quarter ended	30th June, 2016
3	Type of Audit Observation	Un- Qualified
4	Frequency of Observation	Nil
5	To be signed by	
	Director	Anil Agarwal
	Statutory Auditor	For V. N. Purohit & Co. Chartered Accountant FRN: 304040E Gaurav Joshi (Partner) M. No. 516027
	Audit Committee Chairman	Anil Agarwal

