

## Superior Finlease Limited

Regd. Office: 116, Surya Kiran Building, 19 K.G. Marg New Delhi - 110001  
Phone No :- 011-65000614  
Email: superiorfinlease@gmail.com, Website: www.superiorfinlease.com  
CIN No.: L74899DL1994PLC061995

### STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND 9 MONTHS ENDED 31ST DECEMBER, 2015

PART - I		Unaudited					(Rs. in Lacs)
Sl. No.	Particulars	Quarter Ended			Nine month ended		Audited
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	Year ended 31.03.2015
1	<b>Income from Operation</b>						
	a) Net sales / Income from operations (Net of excise duty)	4.40	4.75	4.04	13.92	6.06	14.58
	b) Other operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total income from Operations (net)</b>	<b>4.40</b>	<b>4.75</b>	<b>4.04</b>	<b>13.92</b>	<b>6.06</b>	<b>14.58</b>
2	<b>Expenses</b>						
	a) Cost of materials consumed		0.00			0.00	
	b) Purchase of stock-in-trade				0.00		
	c) Changes in inventories of finished goods, wip & stock in trade		0.00	0.00		0.00	0.00
	d) Employees benefits expense	0.03	0.04		0.10	0.07	0.10
	e) Depreciation and amortization expense				0.00		
	f) Other expenses (Any item exceeding 10% of the total expenses relating exceedubg 10% of the total expenses	31.76	2.81	4.77	36.74	6.72	14.76
	<b>Total Expenses</b>	<b>31.79</b>	<b>2.85</b>	<b>4.77</b>	<b>36.84</b>	<b>6.79</b>	<b>14.86</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(27.39)</b>	<b>1.91</b>	<b>(0.73)</b>	<b>(22.92)</b>	<b>(0.73)</b>	<b>(0.28)</b>
4	Other income					0.63	0.62
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>(27.39)</b>	<b>1.91</b>	<b>(0.73)</b>	<b>(22.92)</b>	<b>(0.10)</b>	<b>0.34</b>
6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>(27.39)</b>	<b>1.91</b>	<b>(0.73)</b>	<b>(22.92)</b>	<b>(0.10)</b>	<b>0.34</b>
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from ordinary activities before tax (7 - 8)</b>	<b>-27.39</b>	<b>1.91</b>	<b>(0.73)</b>	<b>(22.92)</b>	<b>(0.10)</b>	<b>0.34</b>
10	Tax expenses	0.00	0.00	0.00	0.00	0.00	0.00
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>-27.39</b>	<b>1.91</b>	<b>-0.73</b>	<b>-22.92</b>	<b>-0.10</b>	<b>0.34</b>
12	Extraordinary items (net of tax expense Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) for the period (11 - 12)</b>	<b>-27.39</b>	<b>1.91</b>	<b>-0.73</b>	<b>-22.92</b>	<b>-0.10</b>	<b>0.34</b>
14	Paid-up equity share capital (Face value of Re.10/- each)	300.10	300.10	300.10	300.10	300.10	300.10
15	Reserve excluding Revaluation Reserves	0.00	0.00	0.00	0.00	0.00	0.00
16	Earnings per share (EPS) (Face value of Re.10/- each) (Not annualized)						
	a) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	-0.91	0.06	(0.02)	-0.76	0.00	0.01
	b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	-0.91	0.06	(0.02)	-0.76	0.00	0.01

**NOTES:**

- 1 The above results have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on .
- 2 The results have been reviewed by the Statutory Auditors and the related report is being forwarded to the Stock Exchange.
- 3 The operations of the company relate to only one segment viz. Financing .
- 4 Figures have been regrouped/rearranged wherever considered necessary.

Place: Delhi  
Date : 12.02.2016





**LIMITED REVIEW REPORT**

To,  
Superior Finlease Limited  
CIN: L74899DL1994PLC061995  
Flat No.116, Surya Kiran Building,  
19, K.G. Marg, New Delhi-110001

We have reviewed the accompanying statement of unaudited financial results of **Superior Finlease Limited** for the period ended **December 31, 2015**. 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

  
Gaurav Joshi  
Partner  
Membership No. 516027



Place: New Delhi  
Date: 12/02/2016