

Part I

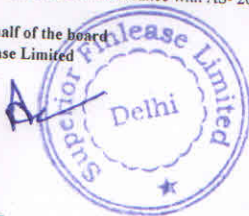
STATEMENT OF STANDALONE UN-AUDITED RESULTS FOR THE QUARTER ENDED AND THE SIX MONTH ENDED 30TH SEPTEMBER,2017

Particulars (Refer Note Below)	3 months ended 30/09/2017	Preceding 3 months ended 30/06/2017	Corresponding 3 months ended in the previous year 30/09/2016	Year to date figures for current period ended 30/09/2017	Year to date figures for previous period ended 30/09/2016	Previous Year Ended (31/03/2017)
	(Un-Audited)	(Un-Audited)	(Un-Audited)	(UnAudited)	(Un-Audited)	(Audited)
Revenue						
I. Revenue from Operations						
II. Other Income	5,60,899	5,59,468	3,99,693	11,20,367	7,70,187	17,62,093
III. Total Revenue (I+II)						
IV. Expenses	5,60,899	5,59,468	3,99,693	11,20,367	7,70,187	17,62,093
a) Cost of Material Consumed	-	-	-	-	-	-
b) Purchase of Stock in Trade	-	-	-	-	-	-
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
d) Employee Benefit Expenses	-	-	-	-	-	-
e) Finance Cost	98,837	65,696	97,494	1,64,533	1,72,494	3,89,222
f) Depreciation and amortisation expense	-	-	-	-	-	-
g) Rent	-	-	-	-	-	-
h) Listing Fees	96,000	-	-	-	-	-
i) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	2,92,500	-	-	96,000	-	-
	38,255	2,47,884	1,69,571	2,92,500	-	-
				2,86,139	3,47,583	6,59,585
Total Expenses						
V. Profit /Loss before exceptional and extraordinary items and tax (III-IV)	5,25,592	3,13,580	2,67,065	8,39,172	5,20,077	10,48,807
VI. Exceptional Items	35,307	2,45,888	1,32,628	2,81,195	2,50,110	7,13,286
VII. Profit/Loss before extraordinary items and tax (V-VI)	-	-	-	-	-	-
VIII. Extraordinary items	35,307	2,45,888	1,32,628	2,81,195	2,50,110	7,13,286
IX. Profit before tax (VII-VIII)						
X. Tax expenses	35,307	2,45,888	1,32,628	2,81,195	2,50,110	7,13,286
(1) Current Tax	-	-	-	-	-	-
(2) Deferred Tax	(9,092)	(63,316)	-	(72,408)	-	(1,32,000)
Total tax expenses	(9,092)	(63,316)	-	(72,408)	-	(1,32,000)
XI. Profit/Loss for the period from continuing operations (IX-X)	26,216	1,82,572	1,32,628	2,08,788	2,50,110	8,00,965
XII. Profit/(loss) from discontinuing operations	-	-	-	-	-	6,68,965
XIII. Tax expense of discontinuing operations	-	-	-	-	-	13,82,251
XIV. Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV. Profit (Loss) for the period (XI + XIV)						
XVI. Paid up Equity Share Capital (Face value of Rs.10/- per share)	300,10,000	300,10,000	300,10,000	300,10,000	300,10,000	300,10,000
XVII. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(20,23,218)	(20,23,218)	(34,46,800)	(20,23,218)	(34,46,800)	(34,46,800)
XVIII. Earnings per share (of Rs. 10/- each) not Annualized						
(1) Basic	0.01	0.06	0.03	0.07	0.08	0.46
(2) Diluted	0.01	0.06	0.03	0.07	0.08	0.46

Notes :-

- The above Un-Audited Standalone Financial Results for the Quarter Ended 30.09.2017 have been Reviewed by the Audit Committee and approved by the board of directors at its board meeting held on 14.11.2017
- Figures of previous period have been regrouped, wherever necessary, to confirm to the current year classification.
- The Company is engaged in one business segment only.
- In accordance with provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the above Un-Audited results have undergone with Limited Review Report received by the Statutory Auditors of the Company.
- EPS has been calculated in accordance with AS- 20 issued by ICAI.

For and on behalf of the board
Superior Finlease Limited



Anil Agarwal
Director
DIN: 01373788

Date: 14.11.2017
Place: New Delhi

STATEMENT OF ASSETS AND LIABILITIES FOR THE HALF YEAR ENDED 30.09.2017

PARTICULARS	As at 30/09/2017	As at 31/03/2017
	UNAUDITED	AUDITED
A. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share capital	300,10,000	300,10,000
(b) Reserves and surplus	(18,14,430)	(20,23,218)
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	281,95,570	279,86,782
(2) Share application money pending allotment	-	-
(3) Non Current Liabilities		
(a) Long-term Borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other Long-term Liabilities	-	-
(d) Long-term Provisions	72,852	72,852
Sub-total - Non-current liabilities	72,852	72,852
(4) Current Liabilities		
(a) Short -Term Borrowings	92,09,220	90,09,220
(b) Trade payables	-	-
(c) Other Current Liabilities	12,09,014	12,62,397
(d) Short -Term Provisions	27,486	26,500
Sub-total -Current liabilities	104,45,720	102,98,117
TOTAL - EQUITY AND LIABILITIES	387,14,142	383,57,751
B. ASSETS		
(1) Non-current assets		
(a) Fixed Assets	-	-
(b) Non Current Investments	64,03,000	83,91,000
(c) Deferred Tax Assets (Net)	-	-
(d) Long Term Loan & Advances	313,50,286	291,40,749
(e) Other non-current assets	-	-
Sub-total - Non-current assets	377,53,286	375,31,749
(2) Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade Receivable	-	-
(d) Cash and Cash Equivalents	9,60,855	7,08,860
(e) Short-term loans and advances	-	1,17,141
(f) Other Current Assets	-	-
Sub-total - Current assets	9,60,855	8,26,002
TOTAL-ASSETS	387,14,142	383,57,751

For and on behalf of the board
Superior Finlease Limited

Anil Agarwal
Director
DIN: 01373788



Place: New Delhi
Date: 14/11/2017