

Amount in Lakhs

Unaudited Financial Results for Quarter Ended 30/06/2015

	Particulars	3 Months Ended	Previous 3 Month ended	corresponding 3 months Ended in the previous year	Previous year ended
		30.06.2015 (Unaudited)	31.03.2015 (Unaudited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
1	Income From operations				
	(a) Net sales/Income from Operations(Net of Excise duty)			0.87	-
	(b) Other operating Income	4.75	8.52	-	14.58
	Total Income from Operations (Net)	4.75	8.52	0.87	14.58
2	Expenses				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchase of Stock in trade			-	-
	(c) Change in inventory of Finishedgoods, work in progress and stock -in -trade			-	-
	(d) Empoloyee benefits expense	0.04	0.03	0.27	0.10
	(e) Depreciation and amortisation expense			-	-
	(f) Legal and professional fees				-
	(g) ROC fess		0.03		0.17
	(g) Office Rent (more than 10% of total quaterly Expense	0.96	0.80		1.13
	(h) salary (more than 10% of total quaterly Expense)	0.89	0.35		1.28
	(j) Listing fess (more than 10% of total quaterly Expense)		6.10	-	8.53
	(h) Penalty		0.08	-	0.08
	(i) Other Expenses	0.29	0.53	0.23	3.57
	Total expenses	2.18	7.92	0.50	14.86
3	Profit / (Loss) from operations before other Income, finance costs and exceptional Items(1-2)	2.57	0.60	0.37	-0.28
4	Other Income			0.11	0.62
5	Profit / (Loss) from ordinary activites before finance cost but before exceptional Items	2.57	0.60	0.48	0.34
6	Finance Cost			-	-
7	Profit /Loss from ordinary activites after finance costs but before exceptional Items	2.57	0.60	0.48	0.34
8	Exceptional items	-	-	-	-
9	Profit /Loss from ordinary activites before tax	2.57	0.60		0.34
10	Tax Expense			0.15	-
11	Net Profit/ Loss from ordinary activites after tax	2.57	0.60	-0.15	0.34
12	Extraordinary items (net of tax)	-	-	-	-
13	Net Profit/Loss for the period (11+12)	2.57		-0.15	0.34
14	share of Profit /(Loss) of Associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit/(Loss) after taxes, minority Interest and share of Profit/(Loss) of Associates	2.57	0.60	-0.15	0.34
17	Paid Up Equity Share Capital of Rs.10 Each	300.10	300.10	300.10	300.10
18	Reserves excluding Revaluation Reserves as per Balance sheet of Previous accounting Year			1.26	-
19	Earning Per share (Before Extraordinary items) (of Rs. /- each(not annualised)				
	(a) Basic	0.08	0.02	0.01	0.11
	(b) Dilluted	0.08	0.02	0.01	0.11
	Earning Per share (After Extraordinary items) (of Rs. /- each(not annualised)				
	(a) Basic	0.08	0.02	0.01	0.11
	(b) Dilluted	0.08	0.02	0.01	0.11

Part -II				
1	Public Shareholding			
	(a) No. of shares	2909090	2909090	2909090
	(b) percentage of shareholding	96.94	96.94	96.94
2	21. 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
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100
	Percentage of Shares (as a % of the total share capital of the Company)	3.06	3.06	3.06

Particulars	3 months ended 30/06/2015	
B INVESTOR COMPLAINTS		
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 quarter		NIL

Note:-

- 1 The above Financial Statement have been approved by Board of Directors at their meeting held on 13/08/2015
- 2 Figures of previous period year/period have been reclassified/regrouped wherever necessary to confirm to current year classification.
- 3 There were no investor complaints pending as on 30/06/2015

For Superior Finance Limited

For Superior Finance Limited

A. Aggarwal
 Director
 Place : Delhi
 Date:- 13-08-2015
 Authorised Sign./Director