

Unaudited Financial Results for Quarter Ended 30/09/2015

Amount in Lakhs

Particulars	3 Months Ended	Previous 3 Month ended	corresponding 3 months ended in the previous year	year to date figure for current period ended	year to Date figure for previous period ended	Previous year ended
	30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (audited)
1 Income From operations						
(a) Net sales/Income from Operations(Net of Excise duty)	4.75	4.75	1.15	9.51	2.02	14.58
(b) Other operating Income	-	-	-	-	-	-
Total Income from Operations (Net)	4.75	4.75	1.15	9.51	2.02	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) Employee benefits expense	0.04	0.04	0.07	0.07	0.07	0.10
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Legal and professional fees	-	-	0.20	-	0.20	-
(g) ROC fees	-	-	-	-	-	0.17
(g) Office Rent (more than 10% of total quarterly Expense	0.96	0.96	-	1.92	-	1.13
(h) salary (more than 10% of total quarterly Expense)	1.00	0.89	0.33	1.90	0.60	1.28
(j) Listing fess (more than 10% of total quarterly Expense)	0.52	-	0.28	0.52	0.27	8.53
(h) Penalty	-	-	-	-	-	0.08
(i) Other Expenses	0.33	0.29	0.57	0.63	0.88	3.57
Total expenses	2.85	2.18	1.45	5.04	2.02	14.86
3 Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	1.90	2.57	-0.30	4.47	-	-0.28
4 Other Income			0.52		0.63	0.62
5 Profit / (Loss) from ordinary activities before finance cost but before exceptional items	1.90	2.57	0.22	4.47	0.63	0.34
6 Finance Cost						
7 Profit /Loss from ordinary activities after finance costs but before exceptional items	1.90	2.57	0.22	4.47	0.63	0.34
8 Exceptional items						
9 Profit /Loss from ordinary activities before tax	1.90	2.57	0.22	4.47	0.63	0.34
10 Tax Expense			0.07			
11 Net Profit/ Loss from ordinary activities after tax	1.90	2.57	0.15	4.47	0.63	0.34
12 Extraordinary items (net of tax)						
13 Net Profit/Loss for the period (11+12)	1.90	2.57	0.15	4.47	0.63	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	1.90	2.57	0.15	4.47	0.63	0.34
17 Paid Up Equity Share Capital of Rs.10 Each	300.10	300.10	300.10	300.10	300.10	300.10
18 Reserves excluding Revaluation Reserves as per Balance sheet of Previous accounting Year			1.41			
19 Earning Per share (Before Extraordinary items) (of Rs. /- each(not annualised)						
(a) Basic	0.01	0.01	0.00	0.01	0.00	0.01
(b) Dilluted	0.01	0.01	0.00	0.01	0.00	0.01
Earning Per share (After Extraordinary items) (of Rs. /- each(not annualised)						
(a) Basic	0.01	0.01	0.00	0.01	0.00	0.01
(b) Dilluted	0.01	0.01	0.00	0.01	0.00	0.01
Part -II						
1 Public Shareholding						
(a) No. of shares	2909090	2909090	2909090	2909090	2909090	2909090
(b) percentage of shareholding	96.94	96.94	96.94	96.94	96.94	96.94
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	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
Particulars	3 months ended 30/9/2015					
B INVESTOR COMPLAINTS						
Pending at the begning of the quarter			NIL			
Received during the quarter			NIL			
Disposed of during the quarter			NIL			
Remaining unresolved at the end of quarter			NIL			

Note:-

- The above Financial Statement have been approved by Board of Directors at their meeting held on 07/11/2015
- Figures of previous period year/period have been reclassified/regrouped wherever necessary to confirm to current year classification.
- There were no investor complaints pending as on 30/09/2015

Sd/- Superior Finlease Limited

Director

Place :- Delhi

Date:- 07-11-2015

FOR SUPERIOR FINLEASE LTD

Director/Auth. Signatory