

Unaudited Financial Results for the quarter ended 31st December 2012

PARTICULARS	UNAUDITED			UNAUDITED			AUDITED YEAR ENDED 31st MARCH 2012 Rs in Lakhs
	QTR ENDED on 31st Dec 2012 Rs in Lakhs (UNAUDITED)	QTR ENDED on 31st Dec. 2011 Rs in Lakhs (UNAUDITED)	QTR ENDED on 30th Sep. 2012 Rs in Lakhs (UNAUDITED)	Nine Months Ended on 31st Dec. 2012 Rs in Lakhs (UNAUDITED)	Nine Months Ended on 31st Dec. 2011 Rs in Lakhs (UNAUDITED)		
Gross Sale/ Income from Operations	0.24	0.24	0.24	0.72	0.72	0.97	
Less Excise Duty	0.00	0.00	0.00	0.00	0.00	0.00	
Net Sale/ Income from Operations	0.24	0.24	0.24	0.72	0.72	0.97	
Other operating income	0.00	0.00	0.00	0.00	0.00	0.00	
Total Income	0.24	0.24	0.24	0.72	0.72	0.97	
a) Increase/Decrease in Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00	
b) Consumption of Raw Materials	0.00	0.00	0.00	0.00	0.00	-	
c) Employees Cost	0.14	0.10	0.12	0.38	0.30	0.39	
d) Depreciation	0.00	0.00	0.01	0.01	0.00	0.01	
f) Other Expenditure	0.15	0.15	0.15	0.45	0.45	0.60	
Total Expenditure	0.29	0.25	0.28	0.84	0.75	1.00	
Profit/(Loss) from operations before other income, interest, and exceptional items	(0.05)	(0.01)	(0.04)	(0.12)	(0.03)	(0.03)	
other income	0.00	0.00	0.00	0.00	0.00	0.00	
Profit/(Loss) before interest and exceptional item	(0.05)	(0.01)	(0.04)	(0.12)	(0.03)	(0.03)	
Interest	0.00	0.00	0.00	0.00	0.00	0.00	
Profit/(Loss) after interest but before exceptional items	(0.05)	(0.01)	(0.04)	(0.12)	(0.03)	(0.03)	
exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	
Profit/(Loss) from ordinary activities before tax	(0.05)	(0.01)	(0.04)	(0.12)	(0.03)	(0.03)	
Total tax Expenses (net of mat credit entitlement)							
- Current Tax	0.00	0.00	0.00	0.00	0.00	0.00	
Less - Mat Credit Entitlement	0.00	0.00	0.00	0.00	0.00	0.00	
Net Tax	0.00	0.00	0.00	0.00	0.00	0.00	
- Income Tax earlier year	0.00	0.00	0.00	0.00	0.00	0.00	
- Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00	
Wealth Tax	0.00	0.00	0.00	0.00	0.00	0.00	
Profit/(Net Loss) t from ordinary activities after tax	(0.05)	(0.01)	(0.04)	(0.12)	(0.03)	(0.03)	
Extra ordinary items	0.00	0.00	0.00	0.00	0.00	0.00	
Net(loss)/profit for the period	(0.05)	(0.01)	(0.04)	(0.12)	(0.03)	(0.03)	
Paid up equity share capital face value of Rs. 10/- each	300.10	300.10	300.10	300.10	300.10	300.10	
Reserve excluding revaluation reserve	(0.09)	0.03	(0.04)	(0.09)	0.03	0.03	
Basic & Diluted EPS	0.00	0.00	0.00	0.00	0.00	0.00	
Aggregate of non promoters share holding							
-No of Shares (Face value-Rs. 10/each)							
-Percentage of shareholding							
Part II	QTR ENDED on 31st Dec 2012	QTR ENDED on 31st Dec. 2011	QTR ENDED on 30th Sep. 2012	Nine Months Ended on 31st Dec. 2012	Nine Months Ended on 31st Dec. 2011	YEAR ENDED 31st MARCH 2012	



Particulars of Shareholding							
Public Shareholding							
- Number of shares		2909090	2909090	2909090	2909090	2909090	2909090
- Percentage of shareholding		96.94	96.94	96.94	96.94	96.94	96.94
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
INVESTOR COMPLAINTS							
3 Months ended							
31-12-2012							
Pending at the beginning of the quarter							
Received during the quarter							
Disposed of during the quarter							
Remaining unresolved at the end of the quarter							

* EPS has not been annualised except for the year and figure

NOTE :-

- 1) The above results were reviewed by Audit Committee, considered and approved by the board of directors of the company at its meeting held on 13.02.2013
 - 2) The activities of the Company relate to only one segment, i.e. Non Banking Financial Activities.
- 3) Previous Period figures have been regrouped/reclassified where ever necessary.



For Superior Finance Limited

Director

New Delhi

13.02.2013