

SUPERIOR FINLEASE LIMITED

Regd. Off. : 1/5633, Gali No.-12, Balbir Nagar Extension, Shahdara, Delhi -110 092

Unaudited Financial Results for the quarter ended 31st December 2013

PARTICULARS	UNAUDITED			UNAUDITED		AUDITED
	QTR ENDED on	QTR ENDED on	QTR ENDED on	Three Months Ended	Three Months Ended	YEAR ENDED
	31st Dec 2013	31st Dec. 2012	30th Sep. 2013	on 31st Dec. 2013	on 31st Dec. 2012	31st MARCH 2014
	Rs in Lakhs	Rs in Lakhs	Rs in Lakhs	Rs in Lakhs	Rs in Lakhs	Rs in Lakhs
	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
Gross Sale/ Income from Operations	0.51	0.24	0.50	1.50	0.72	0.99
Less Excise Duty	0.00	0.00	0.00	0.00	0.00	0.00
Net Sale/ Income from Operations	0.51	0.24	0.50	1.50	0.72	0.99
Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
Total Income	0.51	0.24	0.50	1.50	0.72	0.99
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	0.00
c) Employees Cost	0.26	0.14	0.21	0.68	0.38	0.52
d) Depreciation	0.00	0.00	0.01	0.01	0.01	0.02
f) Other Expenditure	0.29	0.15	0.27	0.79	0.45	0.76
Total Expenditure	0.55	0.29	0.49	1.48	0.84	1.30
Profit/(Loss) from operations before other income, Interest, and exceptional items	(0.04)	(0.05)	0.01	0.02	(0.12)	(0.31)
other income	0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) before interest and exceptional items	(0.04)	(0.05)	0.01	0.02	(0.12)	(0.31)
Interest	0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) after interest but before exceptional items	(0.04)	(0.05)	0.01	0.02	(0.12)	(0.31)
exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) from ordinary activities before tax	(0.04)	(0.05)	0.01	0.02	(0.12)	(0.31)
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) from ordinary activities after tax	(0.04)	(0.05)	0.01	0.02	(0.12)	(0.31)
Extra ordinary items	0.00	0.00	0.00	0.00	0.00	0.00
Net(loss/profit for the period)	(0.04)	(0.05)	0.01	0.02	(0.12)	(0.31)
Paid up equity share capital face value of Rs. 10/-	300.10	300.10	300.10	300.10	300.10	300.10
Reserve excluding revaluation reserve	0.30	(0.09)	0.34	0.30	(0.09)	(0.28)
Basic & Diluted EPS	(0.00)	0.00	0.00	0.00	0.00	(0.01)
Aggregate of non promoters share holding						
-No. of Shares (Face value-Rs.10/each)						
-Percentage of shareholding.						

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

NOTE :-

- The above results were reviewed by Audit Committee, considered and approved by the board of directors of the company at its meeting held on 12.02.2014
- The activities of the Company relate to only one segment, i.e Non Banking Financial Activities.
- Given the seasonal nature of the industry the performance of any quarter may not be true and/or proportionate reflection of the Annual Performance of the Company.
- Summary of Investors complaints :-
Opening Nil Received during the quarter: Nil Resolved during the Quarter Nil
- Previous Period figures have been regrouped/reclassified where ever necessary.

(Signature)
Mandj Goel
DIRECTOR