

# SUPERIOR FINLEASE LIMITED

Regd. Off: Flat no.112, Antriksh Bhawan, 22 KG Marg, New Delhi-110001  
CIN: L74899DL1994PLC061995, Email Id:superiorfinlease@gmail.com, Ph.No.011-65000614

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## Unaudited Financial Results for Quarter Ended 31/12/2014

AMOUNT IN LAKHS

Particulars	3 month ended	Previous 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for Previous period ended	Previous year ended
	31.12.2014 (Unaudited)	30.09.2014 (Un audited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2014 (Audited)
<b>1</b>	<b>Income From operations</b>					
(a) Net sales/Income from Operations( Net of Excise duty)	4.04	1.15	0.51	6.06	1.5	3.10
(b) Other operating Income	-	-	-	-	-	-
<b>Total Income from Operations (Net)</b>	<b>4.04</b>	<b>1.15</b>	<b>0.51</b>	<b>6.06</b>	<b>1.5</b>	<b>3.10</b>
<b>2</b>	<b>Expenses</b>					
(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	-	-	0.26	-	-	-
(e) Depreciation and amortisation expense	-	-	-	-	0.68	1.02
(f) Legal and professional fees	-	0.20	-	-	0.01	0.01
(g) ROC fess	0.13	-	-	-	-	-
(g) Office Rent (more than 10% of total quarterly Expense)	0.33	-	-	0.33	-	-
(h) salary ( more than 10% of total quarterly Expense )	0.33	0.33	-	0.93	-	-
(j) Listing fess ( more than 10% of total quarterly Expense )	2.44	0.28	-	2.43	-	-
(h) Penalty	1.50	-	-	1.50	-	-
(i) Other Expenses	0.03	0.71	0.29	1.75	0.80	1.09
<b>Total expenses</b>	<b>4.77</b>	<b>1.52</b>	<b>0.55</b>	<b>6.94</b>	<b>1.49</b>	<b>2.12</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)</b>					
	-0.73	-0.37	-0.04	-0.88	0.01	0.98
<b>4</b>	<b>Other Income</b>					
	-	0.52	-	0.63	-	0.41
<b>5</b>	<b>Profit / ( Loss) from ordinary activities before finance cost but before exceptional items</b>					
	-0.73	0.15	-0.04	-0.25	0.01	1.39
<b>6</b>	<b>Finance Cost</b>					
	-	-	-	-	-	-
<b>7</b>	<b>Profit /Loss from ordinary activites after finance costs but before exceptional items</b>					
	-0.73	0.15	-0.04	-0.25	0.01	1.39
<b>8</b>	<b>Exceptional items</b>					
	-	-	-	-	-	-
<b>9</b>	<b>Profit /Loss from ordinary activites before tax</b>					
	-0.73	0.15	-0.04	-0.25	0.01	1.39
<b>10</b>	<b>Tax Expense</b>					
	-	-	-	-	-	-
<b>11</b>	<b>Net Profit/ Loss from ordinary activites after tax</b>					
	-0.73	0.15	-0.04	-0.25	0.01	1.39
<b>12</b>	<b>Extraordinary items ( net of tax )</b>					
	-	-	-	-	-	-
<b>13</b>	<b>Net Profit/Loss for the period (11+12)</b>					
	-0.73	0.15	-0.04	-0.25	0.01	1.39
<b>14</b>	<b>share of Profit /(Loss) of Associates</b>					
	-	-	-	-	-	-
<b>15</b>	<b>Minority Interest</b>					
	-	-	-	-	-	-
<b>16</b>	<b>Net Profit/(Loss) after taxes, minority Interest and share of Profit/(Loss) of Associates</b>					
	-0.73	0.15	-0.04	-0.25	0.01	1.39
<b>17</b>	<b>Paid Up Equity Share Capital of Rs.10 Each</b>					
	300.10	300.10	300.10	300.10	300.10	300.10
<b>18</b>	<b>Reserves excluding Revaluation Reserves as per Balance sheet of Previous accounting Year</b>					
	0.68	1.41	-0.27	0.68	-0.27	0.93
<b>19</b>	<b>Earning Per share ( Before Extraordinary items) ( of Rs. /- each(not annualised)</b>					
(a) Basic	-0.02	0.00	0.00	-0.01	0.00	0.05
(b) Dilluted	-0.02	0.00	0.00	-0.01	0.00	0.05
<b>Earning Per share ( After Extraordinary items) ( of Rs. /- each(not annualised)</b>						
(a) Basic	-0.02	0.00	0.00	-0.01	0.00	0.05
(b) Dilluted	-0.02	0.00	0.00	-0.01	0.00	0.05

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
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 capiatl 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 capiatl of the Company)	3.06	3.06	3.06	3.06	3.06	3.06

Particulars		3 months ended 31/12/2014					
B	INVESTOR COMPLAINTS						
	Pending at the begning of the quarter					NIL	
	Received during the quarter					TWO	
	Disposed of during the quarter					TWO	
	Remaining unresolved at the end of quarter					NIL	

**Note:-**

- 1 The above Financial Statement have been approved by Board of Directors at their held on 14/02/2015
- 2 Figures of previous period year/period have been reclassified/regrouped wherever necessary to confirm to current year classification.

For superior Finlease Limited

Director

Place :- Delhi

Date:- 14-02-2015

Authorised Sign./Director