

Unaudited Financial Results for the quarter ended 30th June, 2012

PARTICULARS	UNAUDITED			
	QTR ENDED ON	QTR ENDED ON	QTR ENDED ON	YEAR ENDED
	30th JUNE 2012	30th JUNE 2011	31st March 2012	31st March 2012
	Rs in Lakhs	Rs in Lakhs	Rs in Lakhs	Rs in Lakhs
	(UNAUDITED)	(UNAUDITED)	(AUDITED)	(AUDITED)
Gross Sale/ Income from Operations	0.24	0.24	0.25	0.97
Less Excise Duty	0.00	0.00	0.00	0.00
Net Sale/ Income from Operations	0.24	0.24	0.25	0.97
Other operating income	0.00	0.00	0.00	0.00
Total Income	0.24	0.24	0.25	0.97
a) Increase/Decrease in Stock in Trade	0.00	0.00	0.00	0.00
b) Consumption of Raw Materials / Stores	0.00	0.00	0.00	0.00
c) Employees Cost	0.12	0.10	0.09	0.39
d) Depreciation	0.00	0.00	0.01	0.02
f) Other Expenditure	0.15	0.15	0.15	0.60
Total Expenditure	0.27	0.25	0.25	1.01
Profit/(Loss) from operations before other income, interest, and exceptional items	(0.03)	(0.01)	0.00	(0.04)
other income	0.00	0.00	0.00	0.00
Profit/(Loss) before interest and exceptional item	(0.03)	(0.01)	0.00	(0.04)
interest	0.00	0.00	0.00	0.00
Profit/(Loss) after interest but before exceptional items	(0.03)	(0.01)	-	(0.04)
exceptional items				
Profit/(Loss) from ordinary activities before tax	(0.03)	(0.01)	-	(0.04)
Total tax Expenses (net of mat credit entitlement)				
- Current Tax	0.00	0.00	0.00	0.00
Less : Mat Credit Entitlement	0.00	0.00	0.00	0.00
Net Tax	0.00	0.00	0.00	0.00
- Income Tax earlier year	0.00	0.00	0.00	0.00
- Deferred Tax (credit)	0.00	0.00	0.00	0.00
F.B.T	0.00	0.00	0.00	0.00
Wealth Tax				
Profit/(Net Loss) from ordinary activities after tax	(0.03)	(0.01)	0.00	(0.04)
Extra ordinary items				
Net(loss/profit for the period)	(0.03)	(0.01)	0.00	(0.04)
Paid up equity share capital	300.10	300.10	300.10	300.10
Paid up Preference Share	0.00	0.00	0.00	0.00
Reserve excluding revaluation reserve	0.00	0.05	0.03	0.03
Basic & Diluted EPS	0.00	0.00	0.00	(0.00)
Aggregate of non promoters share holding				
-No. of Shares (Face value-Rs.10/each)	0	0	0	0
-Percentage of shareholding.				

Part II	PARTICULARS	QTR ENDED ON	QTR ENDED ON	QTR ENDED ON	YEAR ENDED
		30th JUNE 2012	30th JUNE 2011	31st March 2012	31st March 2012
Particulars of Shareholding					
Public Shareholding					
	- Number of shares	2909090	2909090	2909090	2909090
	- Percentage of shareholding	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
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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
INVESTOR COMPLAINTS					
		3 Months ended			
		30-06-2012			
	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 the quarter	Nil			

* 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 13.08.2012
- 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 Finlease Limited

