

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

Unaudited Financial Results for the quarter ended 30th June, 2013

PARTICULARS	UNAUDITED				
	QTR ENDED ON	QTR ENDED ON	QTR ENDED ON	YEAR ENDED	
	30th JUNE 2013	30th JUNE 2012	31ST MARCH 2013	31st March 2013	
	Rs in Lakhs	Rs in Lakhs	Rs in Lakhs	Rs in Lakhs	
	(UNAUDITED)	(UNAUDITED)	(AUDITED)	(AUDITED)	
Gross Sale/ Income from Operations	0.49	0.24	0.27	0.99	
Less Excise Duty	0.00	0.00	0.00	0.00	
Net Sale/ Income from Operations	0.49	0.24	0.27	0.99	
Other operating income	0.00	0.00	0.00	0.00	
<b>Total Income</b>	<b>0.49</b>	<b>0.24</b>	<b>0.27</b>	<b>0.99</b>	
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	0.21	0.12	0.14	0.52	
d) Depreciation	0.00	0.00	0.01	0.02	
f) Other Expenditure	0.24	0.15	0.31	0.76	
<b>Total Expenditure</b>	<b>0.45</b>	<b>0.27</b>	<b>0.46</b>	<b>1.30</b>	
<b>Profit /(Loss) from operations before other income, interest, and exceptional items</b>	<b>0.04</b>	<b>(0.03)</b>	<b>(0.19)</b>	<b>(0.31)</b>	
other income	0.00	0.00	0.00	0.00	
<b>Profit /(Loss) before interest and exceptional items</b>	<b>0.04</b>	<b>(0.03)</b>	<b>(0.19)</b>	<b>(0.31)</b>	
interest	0.00	0.00	0.00	0.00	
<b>Profit /(Loss) after interest but before exceptional items</b>	<b>0.04</b>	<b>(0.03)</b>	<b>(0.19)</b>	<b>(0.31)</b>	
exceptional items					
<b>Profit /(Loss) from ordinary activities before tax</b>	<b>0.04</b>	<b>(0.03)</b>	<b>(0.19)</b>	<b>(0.31)</b>	
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					
<b>Profit/(Net Loss) from ordinary activities after tax</b>	<b>0.04</b>	<b>(0.03)</b>	<b>(0.19)</b>	<b>(0.31)</b>	
Extra ordinary items					
<b>Net(loss)/profit for the period</b>	<b>0.04</b>	<b>(0.03)</b>	<b>(0.19)</b>	<b>(0.31)</b>	
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	(0.24)	0.00	(0.28)	(0.28)	
Basic & Diluted EPS	0.00	(0.00)	(0.01)	(0.01)	
Aggregate of non promoters share holding					
-No. of Shares (Face value-Rs.10/each)	0	0	0	0	
-Percentage of shareholding.					
<b>Part II</b>	<b>PARTICULARS</b>	<b>QTR ENDED on</b>	<b>QTR ENDED on</b>	<b>QTR ENDED on</b>	<b>YEAR ENDED</b>
		<b>30th June 2013</b>	<b>30th June 2012</b>	<b>31st March 2013</b>	<b>31st March 2013</b>
		<b>(UNAUDITED)</b>	<b>(UNAUDITED)</b>	<b>(UNAUDITED)</b>	<b>(AUDITED)</b>
<b>A</b>	<b>Particulars of Shareholding</b>				
<b>1</b>	<b>Public Shareholding</b>				
	- Number of shares	2909090	2909090	2909090	2909090
	- Percentage of shareholding	96.94	96.94	96.94	96.94
<b>2</b>	<b>Promoters and Promoter group shareholding **</b>				
	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	100	100	100	100



shareholding of promoter and promoter group)				
- Percentage of shares ( as a % of the total share capital of the company )	3.06	3.06	3.06	3.06

<b>B</b>	<b>INVESTOR COMPLAINTS</b>	<b>3 Months ended</b>
		<b>30-06-2013</b>
	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 13.08.2013
- 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  
13-08-2013

