

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

Rs. In Lakhs

PART I	PARTICULARS	QTR ENDED on	QTR ENDED on	Six Months ended	Six Months ended	QTR ENDED on	YEAR ENDED
		30th Sep 2012 Rs in Lakhs (UNAUDITED)	30th Sep 2011 Rs in Lakhs (UNAUDITED)	on 30th Sep 2012 Rs in Lakhs (UNAUDITED)	on 30th Sep 2011 Rs in Lakhs (UNAUDITED)	30th June 2012 Rs in Lakhs (UNAUDITED)	31st MARCH 2012 Rs in Lakhs (AUDITED)
	Income from Operations	0.24	0.24	0.48	0.48	0.24	0.97
	Net Sale / Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	Other operating income	0.24	0.24	0.48	0.48	0.24	0.97
	Total Income from operations (Net)						
	Expenses						
	a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of Finished Goods, WIP, Stock in	0.12	0.10	0.24	0.20	0.12	0.39
	d) Employees benefit expenses	0.01	0.00	0.01	0.00	0.00	0.02
	e) Depreciation and amortisation expenses	0.15	0.15	0.30	0.30	0.15	0.60
	f) Other expenses	0.28	0.25	0.55	0.50	0.27	1.01
	Total Expenditure	(0.04)	(0.01)	(0.07)	(0.02)	(0.03)	(0.04)
	Profit/(Loss) from operations before other	0.00	0.00	0.00	0.00	0.00	0.00
	Income, Finance cost and exceptional items	(0.04)	(0.01)	(0.07)	(0.02)	(0.03)	(0.04)
	Profit/(Loss) from ordinary activities before finance	0.00	0.00	0.00	0.00	0.00	0.00
	cost and exceptional item	(0.04)	(0.01)	(0.07)	(0.02)	(0.03)	(0.04)
	Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
	Profit/(Loss) from ordinary activities after finance	0.00	0.00	0.00	0.00	0.00	0.00
	cost but before exceptional item	0.00	0.00	0.00	0.00	0.00	0.00
	exceptional items	(0.04)	(0.01)	(0.07)	(0.02)	(0.03)	(0.04)
	Profit/(Loss) from ordinary activities before tax	0.00	0.00	0.00	0.00	0.00	0.00
	Tax Expenses	(0.04)	(0.01)	(0.07)	(0.02)	(0.03)	(0.04)
	Net profit/( Loss) from ordinary activities after Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Extra ordinary items	0.00	0.00	0.00	0.00	0.00	0.00
	Net (Loss)/profit for the period	(0.04)	(0.01)	(0.07)	(0.02)	(0.03)	(0.04)
	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 as per Balance She	(0.04)	0.04	(0.04)	0.04	0.00	0.03
	of previous accounting year						
	Earning per share before extra ordinary items	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)
	Basic /Diluted						
	Earning per share after extra ordinary items	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)
	Basic /Diluted						
	Basic /Diluted	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)
	Part II						
	PARTICULARS	QTR ENDED on	QTR ENDED on	Six Months ended	Six Months ended	QTR ENDED on	YEAR ENDED
		30th Sep 2012	30th Sep 2011	on 30th Sep 2012	on 30th Sep 2011	30th June 2012	31st MARCH 2012
<b>A</b>	<b>Particulars of Shareholding</b>						
1	Public Shareholding	2909090	2909090	2909090	2909090	2909090	2909090
	- Number of shares	96.94	96.94	96.94	96.94	96.94	96.94
	- Percentage of shareholding						
2	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	91910	91910	91910	91910	91910	91910	91910
	- Number of shares	100	100	100	100	100	100	100
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	3.06	3.06	3.06	3.06	3.06	3.06	3.06
	- Percentage of shares (as a % of the total share capital of the company)							
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	6 Months ended						
		30-09-2012						
	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						

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 13-11-2012.
- 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

Director  
New Delhi  
13-11-2012



## STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lakhs)

S. N	PARTICULARS	As at	As at
		30.09.2012	30.09.2011
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>SHAREHOLDERS FUNDS</b>		
	(a) SHARE CAPITAL	300.10	300.10
	(b) RESERVES AND SURPLUS	(0.04)	0.04
	(c) MONEY REC. AGST. SHARE WARRANTS	-	-
	<b>SUB TOTAL SHAREHOLDERS' FUNDS</b>	<b>300.06</b>	<b>300.14</b>
<b>2</b>	<b>SHARE APPLICATION MONEY PENDING ALLOTMENT</b>	-	-
<b>3</b>	<b>NON-CURRENT LIABILITIES</b>		
	(a) LONG TERM BORROWINGS	-	-
	(b) DEFERRED TAX LIABILITIES (NET)	-	-
	(c) OTHER LONG-TERM LIABILITIES	-	-
	(d) LONG-TERM PROVISIONS	-	-
	<b>SUB TOTAL NON CURRENT LIABILITIES</b>	<b>-</b>	<b>-</b>
<b>4</b>	<b>CURRENT LIABILITIES</b>		
	(a) SHORT TERM BORROWINGS	-	-
	(b) TRADE PAYABLES	-	-
	(c) OTHER CURRENT LIABILITIES	2.20	2.05
	(d) SHORT TERM PROVISIONS	-	-
	<b>SUB TOTAL CURRENT LIABILITIES</b>	<b>2.20</b>	<b>2.05</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>302.26</b>	<b>302.19</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>NON-CURRENT ASSETS</b>		
	(a) FIXED ASSETS	0.19	0.20
	(b) NON-CURRENT INVESTMENTS	101.14	92.14
	(c) DEFERRED TAX ASSETS (NET)	-	-
	(d) LONG-TERM LOANS AND ADVANCES	198.53	209.36
	(e) OTHER NON-CURRENT ASSETS	-	-
	<b>SUB TOTAL NON CURRENT ASSETS</b>	<b>299.86</b>	<b>301.70</b>
	<b>CURRENT ASSETS</b>		
	(a) CURRENT INVESTMENTS	-	-
	(b) INVENTORIES	-	-
	(c) TRADE RECEIVABLES	-	-
	(d) CASH AND CASH EQUIVALENTS	2.40	0.49
	(e) SHORT-TERM LOANS AND ADVANCES	-	-
	(f) OTHER CURRENT ASSETS	-	-
	<b>SUB TOTAL CURRENT ASSETS</b>	<b>2.40</b>	<b>0.49</b>
	<b>TOTAL ASSETS</b>	<b>302.26</b>	<b>302.19</b>

For Superior Finlease Limited

