

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

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 2013 Rs in Lakhs (UNAUDITED)	30th Sep 2012 Rs in Lakhs (UNAUDITED)	on 30th Sep 2013 Rs in Lakhs (UNAUDITED)	on 30th Sep 2012 Rs in Lakhs (UNAUDITED)	30th June 2013 Rs in Lakhs (UNAUDITED)	31st MARCH 2013 Rs in Lakhs (AUDITED)
	Income from Operations						
	Net Sale / Revenue	0.50	0.24	0.99	0.48	0.49	0.99
	Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total income from operations (Net)	0.50	0.24	0.99	0.48	0.49	0.99
	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	0.00	0.00	0.00	0.00	0.00	0.00
	d) Employee's benefit expenses	0.21	0.12	0.42	0.24	0.21	0.52
	e) Depreciation and amortisation expenses	0.01	0.01	0.01	0.01	0.00	0.02
	f) Other expenses	0.27	0.15	0.51	0.30	0.24	0.76
	Total Expenditure	0.49	0.28	0.94	0.55	0.45	1.30
	Profit/(Loss) from operations before other	0.01	(0.04)	0.05	(0.07)	0.04	(0.31)
	Income, Finance cost and exceptional items						
	other income	0.00	0.00	0.00	0.00	0.00	0.00
	Profit/(Loss) from ordinary activities before finance	0.01	(0.04)	0.05	(0.07)	0.04	(0.31)
	cost and exceptional item						
	Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
	Profit/(Loss) from ordinary activities after finance	0.01	(0.04)	0.05	(0.07)	0.04	(0.31)
	cost but before exceptional item						
	exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
	Profit/(Loss) from ordinary activities before tax	0.01	(0.04)	0.05	(0.07)	0.04	(0.31)
	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Net profit/(Loss) from ordinary activities after Tax	0.01	(0.04)	0.05	(0.07)	0.04	(0.31)
	Extra ordinary items	0.00	0.00	0.00	0.00	0.00	0.00
	Net (Loss)/profit for the period	0.01	(0.04)	0.05	(0.07)	0.04	(0.31)
	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	(0.23)	(0.04)	(0.23)	(0.04)	(0.24)	(0.28)
	of previous accounting year						
	Earning per share before extra ordinary items						
	Basic /Diluted	0.00	(0.00)	0.00	(0.00)	0.00	(0.01)
	Earning per share after extra ordinary items						
	Basic /Diluted	0.00	(0.00)	0.00	(0.00)	0.00	(0.01)
	Part II						
	PARTICULARS	QTR ENDED on	QTR ENDED on	Six Months ended	Six Months ended	QTR ENDED on	YEAR ENDED
		30th Sep 2013	30th Sep 2012	on 30th Sep 2013	on 30th Sep 2012	30th June 2013	31st MARCH 2013
A	Particulars of Shareholding						
1	Public Shareholding						
	- Number of Shares	2909090	2909090	2909090	2909090	2909090	2909090
	- Percentage of shareholding	96.94	96.94	96.94	96.94	96.94	96.94
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							
- Number of shares	91910	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	100
- Percentage of shares (as a % of the total share capital of the company)	3.06	3.06	3.06	3.06	3.06	3.06	3.06
B INVESTOR COMPLAINTS		6 Months ended					
		30-09-2013					
Pending at the beginning of the quarter							
Received during the quarter							
Disposed of during the quarter							
Remaining unresolved at the end of the quarter							

STANDALONE STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lakhs)

PARTICULARS	As at 30.09.2013	As at 30.09.2012
EQUITY AND LIABILITIES		
SHAREHOLDERS FUNDS		
(a) SHARE CAPITAL	300.10	300.10
(b) RESERVES AND SURPLUS	(0.23)	(0.04)
(c) MONEY REC. AGST. SHARE WARRANTS	-	-
SUB TOTAL SHAREHOLDERS' FUNDS	299.87	300.06
S. N		
SHARE APPLICATION MONEY PENDING ALLOTMENT		
A		
1 NON-CURRENT LIABILITIES		
(a) LONG TERM BORROWINGS	-	-
(b) DEFERRED TAX LIABILITIES (NET)	-	-
(c) OTHER LONG-TERM LIABILITIES	-	-
(d) LONG-TERM PROVISIONS	-	-
SUB TOTAL NON CURRENT LIABILITIES		
2 CURRENT LIABILITIES		
(a) SHORT TERM BORROWINGS	-	-
(b) TRADE PAYABLES	-	-
(c) OTHER CURRENT LIABILITIES	0.38	2.20
(d) SHORT TERM PROVISIONS	-	-
SUB TOTAL CURRENT LIABILITIES	0.38	2.20
TOTAL - EQUITY AND LIABILITIES	300.25	302.26
4 ASSETS		
NON-CURRENT ASSETS		
(a) FIXED ASSETS	0.18	0.19
(b) NON-CURRENT INVESTMENTS	111.14	101.14
(c) DEFERRED TAX ASSETS (NET)	-	-
(d) LONG-TERM LOANS AND ADVANCES	188.53	198.53
(e) OTHER NON-CURRENT ASSETS	-	-
SUB TOTAL NON CURRENT ASSETS	299.85	299.86
B CURRENT ASSETS		
(a) CURRENT INVESTMENTS	-	-
(b) INVENTORIES	-	-
(c) TRADE RECEIVABLES	-	-
(d) CASH AND CASH EQUIVALENTS	0.40	2.40
(e) SHORT-TERM LOANS AND ADVANCES	-	-



(i) OTHER CURRENT ASSETS		
SUB TOTAL CURRENT ASSETS	0.40	2.40
TOTAL ASSETS	300.25	302.26

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 14-11-2013.
- 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 as per revised Schedule VI of the companies Act 1956.

For Superior Release Limited

