

SUPERIOR INDUSTRIAL ENTERPRISES LIMITED
REGISTERED OFFICE: 25, BAZAR LANE, BENGALI MARKET, NEW DELHI- 110 001

ANNUAL AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31ST MARCH 2011

Rupees in thousand					
Particulars	3 months ended (31/03/11)	Corresponding 3 months ended in the previous year (31/03/10)	Year to Date figures for current Period ended (31/03/11)	Year to Date figures for the previous year ended (31/03/10)	Previous accounting year ended (31/03/10)
	Audited/- Unaudited	Audited/- Unaudited	Audited/- Unaudited	Audited/- Unaudited	Audited/- Unaudited
1. (a) Net Sales/Income from Operations	12058.00	23718.83	64030.00	23718.83	23718.83
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	-4750.78	-3714.82	-4750.78	-3714.82	-3714.82
b. Consumption of raw materials	14910.12	21854.32	55614.10	21854.32	21854.32
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
d. Employees cost	216.74	2272.74	3882.88	2272.74	2272.74
e. Depreciation	0.00	1193.75	1322.30	1193.75	1193.75
f. Other expenditure	4218.84	2010.41	7927.54	2010.41	2010.41
g. Total	14594.92	23616.40	63996.04	23616.40	23616.40
(Any item exceeding 10% of the total expenditure to be shown separately)	0.00	0.00	0.00	0.00	0.00
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	-2536.92	102.43	33.96	102.43	102.43
4. Other Income	352.56	200.02	400.56	200.02	200.02

5. Profit before Interest and Exceptional Items (3+4)	-2184.36	302.45	434.52	302.45	302.45
6. Interest	168.00	0.00	168.46	0.00	0.00
7. Profit after Interest but before Exceptional Items (5-6)	-2016.36	302.45	602.98	302.45	302.45
8. Exceptional items	0.00	0.00		0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-2016.36	302.45	602.98	302.45	302.45
10. Tax expense	165.00	94.38	165.00	94.38	94.38
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-2181.36	208.07	437.98	208.07	208.07
12. Extraordinary Item (net of tax expense Rs.)	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	-2181.36	208.07	437.98	208.07	208.07
14. Paid-up equity share capital (Face Value of the share is Rs. 10/-)	43500.000	43500.000	43500.000	43500.000	43500.000
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.501	0.048	0.101	0.048	0.048

b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-0.501	0.048	0.101	0.048	0.048
17. Public Shareholding					
- No. of shares	2435000.00	2475000.00	2435000.00	2475000.00	2475000.00
- Percentage of shareholding	55.98	56.90	55.98	56.90	56.90
18. Promoters and promoter group Shareholding					
a) Pledged/ Encumbered	0.00	0.00	0.00	0.00	0.00
Number of shares	0.00	0.00	0.00	0.00	0.00
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
Percentage of shares (as a% of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
b) Non-encumbered					
Number of Shares	1915000.00	1875000.00	1915000.00	1875000.00	1875000.00
Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
Percentage of shares (as a % of the total share capital of the company)	44.02	43.10	44.02	43.10	43.10

STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2011

(Rs. In ~~000~~)

Particulars	6 months ended (31/03/2011)	Corresponding 6 months ended in the previous year (31/03/10)
	Audited / Unaudited	Audited / Unaudited
SHAREHOLDERS FUND:		

(a) Capital	43,500.00	43,500.00
(b) Reserves & Surplus	-	-
LOAN FUNDS	-	-
TOTAL SOURCES OF FUNDS		
FIXED ASSETS	19,177.34	18,435.27
INVESTMENTS	3,488.75	3,345.30
CURRENT ASSETS, LOANS AND ADVANCES		-
(a) Inventories	8,465.60	3,714.82
(b) Sundry Debtors	9,476.62	11,333.44
(c) Cash & Bank balances	1,756.77	833.74
(d) Other Current assets		-
(e) Loans & Advances	3,694.64	3,885.78
Less: Current Liabilities & Provisions	13,598.98	9,588.24
(a) Liabilities	-	-
(b) Provisions	-	-
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	10,579.37	11,331.84
PROFIT & LOSS ACCOUNT	459.89	208.05
TOTAL APPLICATION OF FUNDS	43,500.00	43,500.00

Notes:

1. The above annual audited financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the company in their respective meeting held on May 30, 2011 and an audit of the same is carried out by the statutory auditors of the company
2. Previous period's/ year's figures have ben regrouped/ recasted wherever applicable, to the extent possible
3. No. of investors complaint pending at the beginning of the of the quarter- Nil, No. of investors complaint received during the quarter- Nil, No. of investors complaint disposed of during the quarter- Nil and No. of investors complaint pending at the end of the quarter- Nil

Place: Delhi

Date: May 30, 2011

For Superior Industrial enterprises Limited

Rashmi Kant Mittal
Rashmi Kant N Mittal

Director