

SUPERIOR INDUSTRIAL ENTERPRISES LIMITED

25, Bazar Lane, Bengali Market, New Delhi- 11001

Part I

In "000"

QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2012

S.No	Particulars	3 months ended	Corresponding 3 months ended 31.12.2011 in the previous year	Precedings 3 months ended	9 months ended	9 months ended	Twelve Months ended
		31/12 2012	31/12/ 2011	30/09/ 2012	31/12/ 2012	31/12/ 2011	31/03/ 2012
	(Refer Note Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net sales /Income from Operations (Net of Excise Duty)	17305	15943	20287	67743	51972.04	82264
	(b) Other operating income			349			1743
	Total income from operations (net)	17305	15943	20636	67743	51972.04	84007
2	Expenses						
	(a) Cost of materials consumed	13897	11613	11843	54956	40703.98	71975
	(b) Purchase of stock in trade						
	(c) Changes in inventories of finished goods, work -In-progress and stock-in-trade			3905		(1,362.49)	(4,749.00)
	(d) Employee benefits expense	1196	1277	1140	3460	3,666.14	8287
	(e) Depreciation and Amortisation expense	961	1086	829	2885	1,517.46	2200
	(f) Other expenses (any item exceeding 10 % of the total expenses relating to continuing operations to be shown seperately)	4.36	1785	2491	4034	3,708.70	3785
	Total expenses	16,058	15,761	20,208	65,335	48,234	81,498
3	Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)	1,247	182	428	2,408	3,738	2,509
4	other income					48	382
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	1,247	182	428	2,408	3,786	2,891
6	Finance costs	30	37	35	106		131
7	Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6)	1,217	145	393	2,302	3,786	3,022
8	Exceptional Items						
9	Profit/ (Loss) form ordinary activities before tax (7+/-8)	1,217	145	393	2,302	3,786	3,022
10	Tax expense						960
11	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	1,217	145	393	2,302	3,786	2,062
12	Extraordinary items (net of tax expense Rs. Lakhs)						1468
13	Net Profit/(Loss) for the period (11+/-12)	1,217	145	393	2,302	3,786	594
14	Share of Profit/(Loss) of associates*						
15	Minority Interest*						
16	Net profit/ (Loss) afer taxes , Minority interest and share of profit/(Loss) of associates (13+ 14+ 15)*	1,217	145	393	2,302	3,786	594
17	Paid-up equity share capital (Face value of the share shall be indicated)	43500	43500	43500	43500	43500	43500
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year						7512
19.i	Earnings per share (before extraordinary items) (of Rs...../-each)not annualised:						
	(a) Basic	0.028	0.003	0.009	0.053	0.087	0.014
	(b) Diluted	0.028	0.003	0.009	0.053	0.087	0.014
19.ii	Earnings per share (after extraordinary items) (of Rs...../-each)not annualised:						
	(a) Basic	0.028	0.003	0.009	0.053	0.087	0.014
	(b) Diluted	0.028	0.003	0.009	0.053	0.087	0.014

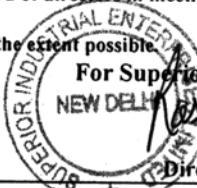
Statement of Assets of Liabilities as at 31/12/2012		(In "000")	
A	EQUITY AND LAIBILITIES	As at 31/12/2012 (Unaudited)	As at 31/03/2012 (Audited)
1	Shareholders's funds		
	(a) Share Capital	43500	43500
	(b) Reserve and Surplus		(9,942.88)
	(c) Money received against Preferential Issue	128130	
	Sub-total- Shareholder's funds	171630	33557.12
2	Share application money pending allotment		
3	Minority interest *		
4	Non- Current Liabilities		
	(a) Long-term borrowings	1063	941.72
	(b) Deferred tax liabilities (net)		
	(c) Other long-term liabilities	1218	
	(d) Long-term Provisions		
	Sub-total- Non Current Liabilities	2281	941.72
5	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	13451	11323.56
	(c) Other current liabilities	4441	10260.23
	(d) Short-term provisions	1300	2932.5
	Sub-Total - Current liabilities	19192	24516.29
	Total- EQUITY AND LIABILITIES	193103	59015.13
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	22764	23028.5
	(b) Goodwill on cosolidation *		
	(c) Non-Current investments	7111	
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances		
	(f) Other non-current assets	16043	7485.4
	Sub-total- Non Current Assets	45918	30513.9
2	Current Assets		
	(a) Current investments		1101.66
	(b) Inventories	5538	12991.32
	(c) Trade Receivables	10812	605.71
	(d) Cash and Cash equivalents	2333	4436.5
	(e) Short-term loans and advances	128000	9366.04
	(f) Other current assets	502	
	Sub-total-Current Assets	147185	28501.23
	TOTAL -ASSETS	193103	59015.13

Part II						
Information for the quarter and 9 months ended on 31/12/2012						"In Laks"
Particulars	3 months ended	Corresponding 3 months ended 31.12.2011 in the previous year	Precedings 3 months ended	9 months ended	9 months ended	Twelve Months ended
	31/12/2012	31/12/2011	30/09/2012	31/12/2012	31/12/2011	
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
No of Shares	2421.5	2435	2421.5	2421.5	2435	2577.5
Percentage of shareholding	55.67	55.98	55.67	55.67	55.98	59.25
2 Promoters and Promoters Group Shareholdig						
a) Pledged / Encumbered						
Number of shares						
Percentage of shares(as a % of the total shareholdig of promoter and promoter group)						
Percentage of shares(as a % of the total shareholdig of total share capital of the company)						
B) Non-encumbered						
Number of shares	1928.5	1915	1928.5	1928.5	1915	1772.5
Percentage of shares (as a % total shareholdig of promoter and promoter group)	100	100	100	100	100	100
Percentage of shares (as a % total shares capital of the company)	44.33	44.02	44.33	44.33	44.02	40.75
Particulars	3 months ended 31/12/2012					
B INVESTOR COMPLIANTS:						
Pending at beginning:	All Nil					
Received in quarter:						
Solved in quarter:						
Pending at the end:						

Notes:

- The financial results have been reviewed by the Audit Committee and approved by Board of directors in meeting held on February, 2013 and a limited review of the same is carried out by the statutory auditors of the company.
- Previous period's/years's figures have ben regrouped/recasted wherever applicable, to the extent possible.

Place: Delhi
Date: 13/02/2013


 For Superior Industrial Enterprises Limited
 NEW DELHI
 Sd/-
Rashmi Kant Mittal
 Director Cum Compliance Officer