

SUPERIOR INDUSTRIAL ENTERPRISES LIMITED
 Regd. Office: 25, Bazar Lane, Bengali Market, New Delhi - 110 001

Part-1

(Rs. In Lacs except for shares and EPS)

Statement of Unaudited Financial Results for the quarter & 9 Months ended on 31st December 2014							
Sr. No.	Particulars	Reviewed				Audited	
		Quarter Ended		9 Months Ended		Year Ended	
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
1	Income from operations						
	(a) Net sales / Income from Operations (Net of Excise Duty)	122.59	203.08	167.46	627.85	806.38	1,018.98
	(b) Other operating income	-	-	-	-	1,981.98	1,976.70
	Total income from operations (net)	122.59	203.08	167.46	627.85	2,788.36	2,995.68
2	Expenses						
	(a) Cost of materials consumed	62.00	110.48	113.69	419.96	615.85	829.46
	(b) Purchase of stock in trade	-	-	-	-	1,957.51	1,957.51
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(2.48)	42.77	(10.72)	26.68	16.42	(35.84)
	(d) Employee benefits expense	23.11	20.52	14.66	65.51	43.57	70.26
	(e) Depreciation and Amortisation expense	7.44	7.44	7.76	22.30	23.27	32.07
	(f) Other expenses	13.72	14.49	34.00	44.70	34.84	62.23
	Total expenses	103.79	195.70	159.39	579.15	2,691.47	2,915.68
	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	18.80	7.38	8.08	48.70	96.90	80.00
3	other income	2.51	1.72	-	6.13	-	7.18
4	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	21.31	9.10	8.08	54.83	96.90	87.18
5	Finance costs	1.82	1.85	0.35	5.27	3.69	12.17
6	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	19.49	7.25	7.72	49.56	93.21	75.01
7	Exceptional Items	-	-	-	35.00	42.97	58.31
8	Profit/ (Loss) form ordinary activities before tax (7+/-8)	19.49	7.25	7.72	14.56	50.24	16.70
9	Tax expense (including Deferred Tax)	4.50	-	-	4.50	-	5.16
10	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	14.99	7.25	7.72	10.06	50.24	11.54
11	Extraordinary items (net of tax expense)	-	-	-	-	-	-
12	Net Profit/(Loss) for the period (11+/-12)	14.99	7.25	7.72	10.06	50.24	11.54
13	Share of Profit/(Loss) of associates	-	-	-	-	-	-
14	Minority Interest*	-	-	-	-	-	-
15	Net profit/ (Loss) afer taxes , Minority interest and share of profit/(Loss) of associates (13+_14+_15)*	14.99	7.25	7.72	10.06	50.24	11.54
16	Paid-up equity share capital						
	(a) Share Capital	1,385.00	1,385.00	1,385.00	1,385.00	1,385.00	1,385.00
	(b) Face Value of the share Rs.	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
17	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	1,952.88	1,981.53	1,981.53	1,952.88	1,981.53	1,942.82
18	Earnings per share (before extraordinary items) (of Rs 10/-each) not annualised:						
19.i	(a) Basic	0.11	0.05	0.06	0.07	0.36	0.08
	(b) Diluted	0.11	0.05	0.06	0.07	0.36	0.08
19.ii	Earnings per share (after extraordinary items) (of Rs 10/-each)not annualised:						
	(a) Basic	0.11	0.05	0.06	0.07	0.36	0.08
	(b) Diluted	0.11	0.05	0.06	0.07	0.36	0.08

Part II

Statement of Unaudited Financial Results for the quarter & 9 Months ended on 31st December 2014							
Sr. No.	Particulars	Reviewed					Audited
		Quarter Ended			9 Months Ended		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
A.	Particulars of Shareholding						
1	Public Shareholding						
	No of Shares	8,373,398	8,373,398	8,121,500	8,373,398	8,121,500	8121500
	Percentage of shareholding	60.5	60.5	58.6	60.5	58.6	58.6
2	Promoters and Promoters 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 shareholding of total share capital of the company)	--	--	--	--	--	--
	b) Non-encumbered						
	Number of shares	5,476,602	5,476,602	5,728,500	5,476,602	5,728,500	5728500
	Percentage of shares (as a % total shareholding of promoter and promoter group)	39.5	39.5	41.4	39.5	41.4	41.4
	Percentage of shares (as a % total shares capital of the company)	100.0	100.0	100.0	100.0	100.0	100.0
	Particulars	9 months ended 31/12/2014					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	1					
	Disposed of during the quarter	1					
	Remaining unresolved at the end of the quarter	Nil					

Notes:

- The above unaudited financial results for quarter ended 31st December 2014 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors ("Board") in their respective meetings held on 15.01.2015 (Thursday).
- The Statutory Auditors have carried out a limited review of the above results of the Company for the quarter ended 31st December 2014.
- As the companies business activity falls within single primary business segment viz 'Corrugated Boxes', the disclosure requirement of accounting standard AS 17 is not applicable.
- Previous period / year figure have been regrouped / reclassified wherever necessary, to make them comparable.
- The above results of the company are available on the companies website: www.superiorindustrial.in and also on www.bseindia.com

Date: 15.01.2015
Place: New Delhi

For Superior Industrial Enterprises Limited


NEW DELHI
Kamal Agrawal
Managing Director