

SUPRIOR INDUSTRIAL ENTERPRISES LIMITED

Regd. Office: 25 Bazar Lane, Bengali Market, Connaught Place, New Delhi - 110001

Part-1

(in Rs.000)

	Particulars	Three Months Ended			Year Ended	
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
	(Refer Note Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Income from operations					
	(a) Net sales / Income from Operations (Net of Excise Duty)	22,893.68	17,305.00	18,979.25	91,105.94	82,264.00
	(b) Other operating income	439.18		443.01	669.90	1,743.00
	Total income from operations (net)	23,332.86	17,305.00	19,422.26	91,775.84	84,007.00
2	Expenses					
	(a) Cost of materials consumed	15,353.00	13,897.00	21,795.36	72,826.17	71,975.00
	(b) Purchase of stock in trade					
	(c) Changes in inventories of finished goods, work - In-progress and stock-in-trade	(568.39)		(8,984.61)	(568.39)	(4,725.00)
	(d) Employee benefits expense	1,502.42	1,196.00	1,923.99	6,299.59	8287
	(e) Depreciation and Amortisation expense	777.89	961.00	550.08	3,111.57	2200
	(f) Other expenses	4,102.93	4.36	1,212.97	6,804.32	3,785.00
	Total expenses	21,167.85	16,058.36	16,497.81	88,473.26	81,498.00
	Profit/(Loss) from operations before other income, finance costs and exceptional items					
3	(1-2)	2,165.01		2,924.45	3,302.58	2,509.00
4	other income	650.42		188.05		382.00
	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	2,815.43	1,247.00	3,112.51		2,891.00
5						
6	Finance costs	30.77	30.00	34.39	218.89	131.00
	Profit/(Loss) from ordinary activities after finance costs but before exceptional items	2,784.66	1,217.00	3,146.89	3,083.68	3,022.00
7	(5+/-6)					
8	Exceptional Items					
	Profit/ (Loss) form ordinary activities before tax (7+/-8)	2,784.66	1,217.00	3,144.89	3,083.68	3,022.00
9						
10	Tax expense (Deferred Tax)	980.00		960	980.00	960
	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	1,804.66	1,217.00	2,186.89	2,103.68	2,062.00
11						
12	Extraordinary items (net of tax expense Rs....Lakhs)			1468.12		14.68
	Net Profit/(Loss) for the period (11+/-12)	1,804.66	1,217.00	718.77	2,103.68	2,076.68
13						
14	Share of Profit/ (Loss) of associates					
15	Minority Interest*					
	Net profit/ (Loss) afer taxes , Minority interest and share of profit/(Loss) of associates (13+_-14+_-15)*	1,804.66	1,217.00	718.77	2,103.68	594.00
16						

17	Paid-up equity share capital (Face value of the share shall be indicated)	138500	43500	43500.000	138500	43500.000
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	193128.92		7512.46	193128.92	7512
19.i	Earnings per share (before extraordinary items) (of Rs...../-each) not annualised:					
	(a) Basic	0.01	0.028	0.020	1.52	0.01
	(b) Diluted	0.03	0.028	0.020	1.52	0.01
19.ii	Earnings per share (after extraordinary items) (of Rs...../-each) not annualised:					
	(a) Basic	0.01	0.028	0.020	1.52	0.01
	(b) Diluted	0.03	0.028	0.020	1.52	0.01

Part II					
Information for the quarter and 3 months ended on 31/03/2013					
Particulars	Three Months Ended			Year Ended	
	31.03.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2012 (Unaudited)	31.03.2013 (Audited)	31.03.2012 (Audited)
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
No of Shares	8121500	2421500	2435000	8121500	2435000
Percentage of shareholding:	58.63	55.67	56.90	58.63	55.38
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	5728500	1928500	1915	5728.5	1915
Percentage of shares (as a % total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
Percentage of shares (as a % total shares capital of the company)	41.36	44.33	43.10	41.36	44.02

Particulars	3 months ended 31/03/2013
B INVESTOR COMPLAINTS	
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

For Superior Industrial Enterprises Limited

Rashmi Kant Mittal
Rashmi Kant Mittal
Director

Date: 30 May 2013
Place: Delhi

Statement of Assests and Liabilities (in 000')			
A	EQUITY AND LIABILITIES	year ended on 31/03/2013	previous year ended on 31/03/2012
1	Shareholders's funds		
	(a) Share Capital	138500.00	43500
	(b) Reserve and Surplus	1,93,128.92	(9,943)
	(c) Money received against share warrants		-
	Sub-total- Shareholder's funds	3,31,628.92	33,537
2	share application money pending allotment		
3	Minority interest		
4	Non- Current Liabilities		
	(a) Long-term borrowings	1,674.60	942
	(b) Deferred tax liabilities (net)		-
	(c) Other long-term liabilities		-
	(d) Long-term Provisions		-
	Sub-total- Non Current Liabilities	1,675	942
5	Current liabilities		
	(a) Short-term borrowings	989	
	(b) Trade payables	20,203	11,324
	(c) Other current liabilities	1,653	10,260
	(d) Short-term provisions	2,444	2,933
	Sub-Total - Current liabilities	25,289	24,516
	Total- EQUITY AND LIABILITIES	3,58,592	
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	23,906	23,029
	(b) Goodwill on consolidation		
	(c) Non-Current investments		
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances		
	(f) Other non-current assets	7,485	7,485
	Sub-total- Non Current Assets	31,391	30,514
2	Current Assets		
	(a) Current investments	2,94,500	1101.66
	(b) Inventories	10,683	12,991
	(c) Trade Receivables	247	606
	(d) Cash and Cash equivalents	13,175	4,437
	(e) Short-term loans and advances	8,596	9,366
	(f) Other current assets		
	Sub-total-Current Assets	3,27,201	28,501
	TOTAL -ASSETS	3,58,592	59,015

Notes: 1. The following Annual Audited Financial results have been reviewed by Audit committee of the Company and approved by the directors in their meeting onand an audit of the same also carried by the Auditor of the Company.

2. Previous period's/ Year's figures have been regrouped/ recasted wherever applicable.

3. no investor compliant pendig at beging of the quarter and no compliant were received during the quarter and pending for disposal at the end of quarter.

4. The Company has issued and allotted 9500000 Lakh equity share @Rs.10each issued @ Rs.31 (included premium of Rs.21) in the board meeting held on Jan 19,2013.therefor the company has received BSE listing & trading approval on 17th April,2013.(Vide ref. No.RM.07653159 5IN

For Superior Industrial Enterprises Limited

Rashmi Kant Mittal
Rashmi Kant Mittal
Director



Date: 30 May 2013
Place: Delhi