



Superior Industrial Enterprises Limited

QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2011					
Particulars	(Rs. In '000)				
	3 months ended (30/06/2011)	Corresponding 3 months ended in the previous year (30/06/2010)	Year to Date figures for current Period ended (30/06/2011)	Year to Date figures for the previous Period ended (30/06/2010)	Previous accounting year ended (31/03/2011)
	Audited/Unaudited*	Audited/Unaudited*	Audited/Unaudited*	Audited/Unaudited*	Audited/Unaudited*
1. (a) Net Sales/Income from Operations	28,640	23,241.16	28,640	23,241.16	64,202
(b) Other Operating Income	-	-	-	-	-
Total	28,640	23,241.16	28,640	23,241.16	64,202
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	3,845	-1614.41	3,845	-1614.41	(4,751)
b. Consumption of raw materials	20,136	18,471.29	20,136	18,471.29	55,891
c. Purchase of traded goods	-	-	-	-	-
d. Employees cost	1,240	1667.22	1,240	1667.22	3397
e. Depreciation	282	327.70	282	327.70	1311
f. Other expenditure	2662	1934.89	2662	1934.89	7391
g. Total	28165	20786.69	28165	20786.69	63239
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	475	2454.47	475	2454.47	963
4. Other Income	54	76.20	54	76.20	569
5. Profit before Interest and Exceptional Items (3+4)	529	2530.67	529	2530.67	1532
6. Interest	37	15.43	37	15.43	117
7. Profit after Interest but before Exceptional Items (5-6)	492	2515.24	492	2515.24	1415.0
8. Exceptional items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	492	2515.24	492	2515.24	1415
10. Tax expense	-	-	-	-	0
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	492	2515.24	492	2515.24	1415
12. Extraordinary Item (net of tax expense Rs.)	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	492	2515.24	492	2515.24	1415.0
14. Paid-up equity share capital ((Face Value of the share Rs. 10/-)	43500	43500	43500	43500	43500
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
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)	0.11	0.58	0.11	0.58	0.33
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)	0.11	0.58	0.11	0.58	0.33

17. Public Shareholding					
- No. of shares	2435000	2475000	2435000	2475000	2435000
- Percentage of shareholding	55.98%	56.90%	55.98%	56.90%	55.98%
18. Promoters and promoter group Shareholding**					
a) Pledged/ Encumbered					
Number of shares	Nil	Nil	Nil	Nil	Nil
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered					
Number of Shares	1915000	1875000	1915000	1875000	1915000
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%	44.02%

Notes:

1. The above quarterly unaudited 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 August 10, 2011 and a limited review of the same is carried out by the statutory auditors of the company

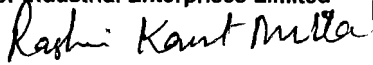
2. Previous period's/ year's figures have ben regrouped/ recasted wherever applicable, to the extent possible

3. No. of investors complaint pending at the beginning of the of the quarter- Nil No. of investors complaint received during the quarter- 1, No. of investors complaint disposed of during the quarter- 1 and No. of investors complaint pending at the end of the quarter- Nil

Place: Delhi

Date: August 10, 2011

For Superior Industrial Enterprises Limited


Rashmi Kant Mittal
Director