



Superior Industrial Enterprises Limited

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON DECEMBER 31, 2009

Particulars	(Rs. In ' 000)				
	3 Months ended (31.12.2009)	Corresponding 3 Months ended in the previous year (31.12.2008)	Year to Date figure for Current Period ended (31.12.2009)	Year to Date Figure for Previous Period ended (31.12.2008)	Previous accounting year ended (31.03.2008)
	Audited/ Unaudited	Audited/ Unaudited	Audited/ Unaudited	Audited/ Unaudited	Audited
1. (a) Net Sales/ Income from Operation	7309.36	-	12976.22	-	200.00
2. Expenditure					
a. (Increase)/Decrease in stok in trade and work	(289.47)	-	(3,145.66)	-	
b. Consumption of raw material	4377.41	-	11590.98		
c. Purchase of traded goods	-	-	-	-	
d. Employees cost	891.09	60.52	1361.85	176.78	276.54
e. Depreciation	298.44	149.99	895.31	449.98	599.97
f. Power & Fuel	191.92	-	420.17		-
g. Other Expenditure	1061.62	48.91	1923.18	129.00	201.76
h. Total	6531.00	259.42	13045.83	755.75	1078.27
3. Profit from Operations before other income, Interest and Exceptional Items(1-2)	778.36	(259.42)	(69.61)	(755.75)	(878.27)
Other Income	37.85	65.08	100.76	164.42	230.33
5. Profit before interest and Exceptional Items (3+4)	816.21	(194.34)	31.15	(591.33)	(647.94)
6. Interest					
7. Profit after Interest but before Exceptional Items (5-6)	816.21	(194.34)	31.15	(591.33)	(647.94)
8. Exeptional items					
9. Net Profit (+)/ Loss(-) from Ordinary Activites before tax (7+8)	816.21	(194.34)	31.15	(591.33)	(647.94)
10. Tax Expenses					
11. Net Profit (+)/ Loss(-) from Ordinary Activites after tax (9-10)	816.21	(194.34)	31.15	(591.33)	(647.94)

12. Extraordinary Item(Net of tax expenses Rs.)	-	-	-	-	-
13. Net Profit (+)/ Loss(-) for the period (11-12)	816.21	(194.34)	31.15	(591.33)	(647.94)
14. Paid-up equity share capital (Face Value of the share 10/-)	43500.00	43500.00	43500.00	43500.00	43500.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
16. Earning 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)	0.188	-0.045	0.007	-0.136	-0.149
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)	0.188	-0.045	0.007	-0.136	-0.149
17. Public Shareholding					
No. of shares	2475000.00	2475000.00	2475000.00	2475000.00	2475000.00
Percentage of shareholding	56.90	56.90	56.90	56.90	56.90
18. Promoters and promoter group Shareholding**					
a) Pledged/ Encumbered	NIL	NIL	NIL	NIL	NIL
Number of shares					
Percentage of shares(as a % of the total shareholding of promoter and promoter					
Percentage of shares(as a % of the total share capital of the company)					
b) Non - encumbered					
Number of Shares	1875000.00	1875000.00	1875000.00	1875000.00	1875000.00
Percentage of share (as a % of the total shareholding of promoter group)	100.00	100.00	100.00	100.00	100.00
Percentage of share (as a % of the total share capital of the company)	43.10	43.10	43.10	43.10	43.10

* strike off whichever is not applicable

** for the quarter ended December 2008, March 2009, June 2009 and September 2009 only the figures for the relevant quarter needs to

Place: Delhi

Date: 28/7/2010

For Superior Industrial Enterprises Limited

Rashmi Mittal

Rashmi Kaur N Mittal
Director

The above unaudited quarterly financial results have been approved by the Board of Directors in their meeting held on 30.01.10