



# Superior Industrial Enterprises Limited

## UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED ON JUNE 30, 2009

(Rs. In ' 000)

Particulars	3 Months ended ( 30.06.2009)	Corresponding 3 Months ended in the previous year ( 30.06.2008)	Year to Date Figure for Current Period ended ( 30.06.2009)	Year to Date Figure for Previous Period ended ( 30.06.2008)	Previous accounting year ended ( 31.03.2009)
	Audited/ Unaudited	Audited/ Unaudited	Audited/ Unaudited	Audited/ Unaudited	Audited
.. ( a ) Net Sales/ Income from Operation	76.72	-	76.72	-	200.00
<b>2. Expenditure</b>					
a. (Increase)/Decrease in stok in trade and work	(788.01)	-	(788.01)	-	-
b. Consumption of raw material	858.36	-	858.36	-	-
c. Purchase of traded goods	-	-	-	-	-
d. Employees cost	165.60	58.39	165.60	58.39	276.54
e. Depreciation	298.44	149.99	298.44	149.99	599.97
f. Power & Fuel	64.57	-	64.57	-	-
g. Other Expenditure	165.09	25.97	165.09	25.97	201.76
<b>h. Total</b>	<b>764.04</b>	<b>234.35</b>	<b>764.04</b>	<b>234.35</b>	<b>1078.27</b>
<b>3. Profit from Operations before other income, Interest and Exceptional Items( 1-2 )</b>	<b>(687.33)</b>	<b>(234.35)</b>	<b>(687.33)</b>	<b>(234.35)</b>	<b>(878.27)</b>
4. Other Income	25.87	35.79	25.87	35.79	230.33
<b>5. Profit before interest and Exceptional Items ( +4)</b>	<b>(661.46)</b>	<b>(198.56)</b>	<b>(661.46)</b>	<b>(198.56)</b>	<b>(647.94)</b>
6. Interest	-	-	-	-	-
<b>7. Profit after Interest but before Exceptional Items ( 5-6)</b>	<b>(661.46)</b>	<b>(198.56)</b>	<b>(661.46)</b>	<b>(198.56)</b>	<b>(647.94)</b>
8. Exeptional items	-	-	-	-	-
<b>9. Net Profit (+)/ Loss(-) from Ordinary Activites before tax (7+8)</b>	<b>(661.46)</b>	<b>(198.56)</b>	<b>(661.46)</b>	<b>(198.56)</b>	<b>(647.94)</b>
10. Tax Expenses	-	-	-	-	-
<b>11. Net Profit (+)/ Loss(-) from Ordinary Activites after tax (9-10)</b>	<b>(661.46)</b>	<b>(198.56)</b>	<b>(661.46)</b>	<b>(198.56)</b>	<b>(647.94)</b>
12. Extraordinary Item( Net of tax expenses Rs. )	-	-	-	-	-
<b>13. Net Profit (+)/ Loss(-) for the period (11-</b>	<b>(661.46)</b>	<b>(198.56)</b>	<b>(661.46)</b>	<b>(198.56)</b>	<b>(647.94)</b>

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	-	-	-	-	-
<b>16. Earning Per Share ( EPS)</b>					
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)	-0.152	-0.046	-0.152	-0.046	-0.15
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)	-0.152	-0.046	-0.152	-0.046	-0.15
<b>17. Public Shareholding</b>					
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
<b>18. Promoters and promoter group Shareholding**</b>					
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
Percentage of share ( as a % of the total share capital of the company)	43.10	43.10	43.10	43.10	43.1

\* 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 be disclosed.

Place: Deen

Date: 28/7/2010

For Superior Industrial Enterprises Limited

Rashmi Mittal  
Rashmi Kant N Mittal  
Director

The above unaudited quarterly financial results have been approved by the Board of Directors in their meeting held on 09.07.09