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Part-1

(Rs. In Lacs except for shares and EPS)

Statement of Unaudited Financial Results for the quarter ended on 30th June 2015

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales / Income from Operations	305.04	163.31	302.18	791.16
	(b) Other operating income	-	-	-	-
	Total income from operations (net)	305.04	163.31	302.18	791.16
2	Expenses				
	(a) Cost of materials consumed	166.86	133.52	397.96	553.48
	(b) Purchase of stock in trade progress and stock-in-trade	61.44	(17.07)	(164.09)	9.61
	(d) Employee benefits expense	20.23	23.13	21.88	88.64
	(e) Depreciation and Amortisation expense	8.08	10.02	7.42	32.32
	(f) Other expenses	24.01	18.54	51.49	63.24
	Total expenses	280.62	168.14	314.66	747.29
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	24.42	(4.83)	(12.48)	43.87
4	other income	2.79	3.20	1.90	9.33
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	27.21	(1.63)	(10.58)	53.20
6	Finance costs	1.42	2.29	1.60	7.56
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	25.79	(3.92)	(12.18)	45.64
8	Exceptional Items	-	-	-	35.00
9	Profit/ (Loss) form ordinary activities before tax (7+/-8)	25.79	(3.92)	(12.18)	10.64
10	Tax expense (including Deferred Tax)	-	1.62	-	6.12
11	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	25.79	(5.54)	(12.18)	4.52
12	Extraordinary Items (net of tax expense Rs...Lakhs)	-	-	-	-
13	Net Profit/(Loss) for the period (11+/-12)	25.79	(5.54)	(12.18)	4.52
14	Share of Profit/(Loss) of associates	-	-	-	-
15	Minority Interest*	-	-	-	-
16	Net profit/ (Loss) afer taxes , Minority interest and share of profit/(Loss) of associates (13+ 14+ 15)*	25.79	(5.54)	(12.18)	4.52
17	Paid-up equity share capital				
	(a) Share Capital	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/-
18	Reserve excluding Revaluation Reserve as per balance	1,947.35	1,942.82	1,930.64	1,947.35
19.i	Earnings per share (before extraordinary items) (of Rs				
	(a) Basic	0.19	(0.04)	(0.09)	0.03
	(b) Diluted	0.19	(0.04)	(0.09)	0.03
19.ii	Earnings per share (after extraordinary items)				
	(a) Basic	0.19	(0.04)	(0.09)	0.03
	(b) Diluted	0.19	(0.04)	(0.09)	0.03

L. Aggarwal

Part II

Statement of Unaudited Financial Results for the quarter ended on 30th June 2015

Sr. No.	Particulars	Quarter Ended			Year Ended
		30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
1	Public Shareholding				
	No of Shares	7,901,095	7,901,095	8,308,876	7,901,095
	Percentage of shareholding	57.0	57.0	60.0	57.0
2	Promoters and Promoters Group Shareholding				
	a) Pledged / Encumbered				
	Number of shares	--	--	--	--
	Percentage of shares(as a % of the total shareholdig of	--	--	--	--
	Percentage of shares(as a % of the total shareholdig of	--	--	--	--
	B) Non-encumbered				
	Number of shares	5,948,905	5,948,905	5,541,124	5,948,905
	Percentage of shares (as a % total shareholdig of	43.0	43.0	40.0	43.0
	company)	100.0	100.0	100.0	100.0
	Particulars	3 months ended 30/06/2015			
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			

Notes:

- The above Audited financial results for quarter ended 30th June, 2015 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors ("Board") in their respective meeting held on 10.08.2015 (Monday). The Statutory Auditor, have carried out the limited review of of the aforesaid results.
- As the companies business activity falls within single primary business segment viz 'Corrugated Boxes' the disclosure requirement of accounting standard AS 17, are not applicable.
- Pursuant to the Companies Act, 2013 ("the Act") being effective from April 1 2014 the Company has revised depreciation rates on fixed assets as per the useful life specified in part "C" of schedule II of the Act.
- Previous period / year figure have been regrouped / reclassified wherever necessary, to make them comparable.
- The above results of the company are available on the company website: www.superiorindustrial.in and also on www.bseindia.com

Date: 10.08.2015
Place: New Delhi

For Superior Industrial Enterprises Limited


Kamal Agarwal
Managing Director

Note:-

The Accounts of Associate Company have not been consolidated for the quarter ended June 30, 2015.