



Superior Industrial Enterprises Limited

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

(Rs. In ' 000)

Particulars	3 Months ended (31.03.2009)	Corresponding 3 Months ended in the previous year (31.03.2008)	Current accounting year ended (31.03.2009)	Previous accounting year ended (31.03.2008)
	Audited/ Unaudited	Audited/ Unaudited	Audited/ Unaudited	Audited
1. (a) Net Sales/ Income from Operation	200.00	-	200.00	21894.18
2. Expenditure				
a. (Increase)/Decrease in stok in trade and work	-	-	-	6949.70
b. Consumption of raw material	-	-	-	-
c. Purchase of traded goods	-	-	-	11960.67
d. Employees cost	61.43	148.27	276.54	627.84
e. Depreciation	149.99	224.96	599.97	899.86
f. Power & Fuel	-	4.20	-	62.83
g. Consumable Store	-	-	-	-
h. Packing Material	-	-	-	521.69
i. Other Expenditure	113.09	60.22	201.76	894.90
j. Total	324.52	437.65	1078.27	21917.48
3. Profit from Operations before other income, Interest and Exceptional Items(1-2)	-124.52	-437.65	-878.27	-23.31
4. Other Income	65.91	58.17	230.33	58.17
5. Profit before interest and Exceptional Items (3+4)	-58.61	-379.48	-647.94	34.86
6. Interest	-	-	-	5.17
7. Profit after Interest but before Exceptional Items (5-6)	-58.61	-379.48	-647.94	29.70
8. Exeptional items	-	-	-	253.04
9. Net Profit (+)/ Loss(-) from Ordinary Activites before tax (7+8)	-58.61	-379.48	-647.94	282.73
10. Tax Expenses	-	-	-	-
11. Net Profit (+)/ Loss(-) from Ordinary Activites after tax (9-10)	-58.61	-379.48	-647.94	282.73

12. Extraordinary Item(Net of tax expenses Rs.)	-	-	-	-
13. Net Profit (+)/ Loss(-) for the period (11-12)	-58.61	-379.48	-647.94	282.73
14. Paid-up equity share capital (Face Value of the share 10/-)	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)	-0.013	-0.087	-0.149	0.065
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)	-0.013	-0.087	-0.149	0.065
17. Public Shareholding				
No. of shares	2475000.00	2475000.00	2475000.00	2475000.00
Percentage of shareholding	56.90	56.90	56.90	56.90
18. Promoters and promoter group Shareholding**				
a) Pledged/ Encumbered	nil	nil	nil	NIL
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 share capital of the company)				
b) Non - encumbered				
Number of Shares	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
Percentage of share (as a % of the total share capital of the company)	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 be disclosed.

Place: Delhi

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 15.04.09