



# Superior Industrial Enterprises Limited

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON SEPTEMBER 30,2008

Particulars	3 Months ended ( 30.09.2008)	Corresponding 3 Months ended in the previous year ( 30.09.2007)	Year to Date figure for Current period ended ( 30.09.2008)	Year to Date figure for Previous Period ended ( 30.09.2007)	( Rs. In ' 000)
					Previous accounting year ended ( 31.03.2008)
	Audited/ Unaudited	Audited/ Unaudited	Audited/ Unaudited	Audited/ Unaudited	Audited
( a) Net Sales/ Income from Operation	-	-	-	21,894.18	21894.18
<b>2. Expenditure</b>					
a. (Increase)/Decrease in stok in trade and work	-	-	-	-	6949.70
b. Consumption of raw material	-	-	-	-	-
c. Purchase of traded goods	-	-	-	11960.67	11960.67
d. Employees cost	57.87	159.45	116.26	319.68	627.84
e. Depreciation	149.99	224.96	299.99	449.93	899.86
f. Power & Fuel	-	35.15	0.00	56.53	62.83
g. Consumable Store	-	-	-	-	-
h. Packing Material	-	-	-	521.69	521.69
i. Other Expenditure	54.13	178.16	80.09	602.86	894.90
<b>j. Total</b>	<b>261.98</b>	<b>597.72</b>	<b>496.34</b>	<b>20861.04</b>	<b>21917.48</b>
<b>3. Profit from Operations before other income, Interest and Exceptional Items( 1-2 )</b>	(261.98)	(597.72)	(496.34)	1,033.13	(23.31)
Other Income	63.55	-	99.34	-	58.17
<b>5. Profit before interest and Exceptional Items ( 3+4)</b>	(198.44)	(597.72)	(397.00)	1,033.13	34.86
6. Interest		-	-	5.17	5.17
<b>7. Profit after Interest but before Exceptional Items ( 5-6)</b>	(198.44)	(597.72)	(397.00)	1,027.96	29.70
8. Exeptional items		253.04	-	253.04	253.04
<b>9. Net Profit (+)/ Loss(-) from Ordinary Activites before tax (7+8)</b>	(198.44)	(344.68)	(397.00)	1,281.00	282.73
10. Tax Expenses	-	-	-	-	-
<b>11. Net Profit (+)/ Loss(-) from Ordinary Activites after tax (9-10)</b>	(198.44)	(344.68)	(397.00)	1,281.00	282.73

12. Extraordinary Item( Net of tax expenses Rs.)	-	-	-	-	-
13. Net Profit (+)/ Loss(-) for the period (11-12)	-198.44	-344.68	-397.00	1281.00	282.73
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>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)	-0.046	-0.08	-0.091	0.29	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)	-0.046	-0.08	-0.091	0.29	0.065
<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					
centage 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 be disclosed.

Place: Delhi

For Superior Industrial Enterprises Limited

Date: 28/7/2010

The above unaudited quarterly financial results have been approved by the Board of Directors in their meeting held on 17.10.08

Rashmi N Mittal  
Rashmi Kant N Mittal  
Director