



# Superior Industrial Enterprises Limited

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON SEPTEMBER 30,2009

Particulars	3 Months ended ( 30.09.2009)	Corresponding 3 Months ended in the previous year ( 30.09.2008)	Year to Date Figure For Current Period ended ( 30.09.2009)	Year to Date Figure For Previous Period ended ( 30.09.2008)	( Rs. In ' 000)
					Previous accounting year ended ( 31.03.2009)
	Audited/ Unaudited	Audited/ Unaudited	Audited/ Unaudited	Audited/ Unaudited	Audited/ Unaudited
<b>1. ( a) Net Sales/ Income from Operation</b>	5590.15	-	5666.86	-	200.00
<b>2. Expenditure</b>					
a. (Increase)/Decrease in stok in trade and wo	(2,068.18)	-	-2856.19	-	-
b. Consumption of raw material	6355.21	-	7213.57	-	-
c. Purchase of traded goods	-	57.87	-	116.26	-
d. Employees cost	305.17	149.99	470.76	299.99	276.54
e. Depreciation	298.44	-	596.88	-	599.97
f. Power & Fuel	163.69	-	228.26	-	0.00
g. Other Expenditure	696.47	54.13	861.56	80.09	201.76
<b>h. Total</b>	<b>5750.79</b>	<b>261.99</b>	<b>6514.83</b>	<b>496.34</b>	<b>1078.27</b>
<b>3. Profit from Operations before other income, Interest and Exceptional Items( 1-</b>	(160.64)	(261.99)	(847.97)	(496.34)	(878.27)
4. Other Income	37.04	63.55	62.91	99.34	230.33
<b>Profit before interest and Exceptional Items ( 3+4)</b>	(123.60)	(198.44)	(785.06)	(397.00)	(647.94)
6. Interest					
<b>7. Profit after Interest but before Exceptional Items ( 5-6)</b>	(123.60)	(198.44)	(785.06)	(397.00)	(647.94)
8. Exeptional items					
<b>9. Net Profit (+)/ Loss(-) from Ordinary Activites before tax (7+8)</b>	(123.60)	(198.44)	(785.06)	(397.00)	(647.94)
10. Tax Expenses	-	-	-	-	-
<b>11. Net Profit (+)/ Loss(-) from Ordinary Activites after tax (9-10)</b>	(123.60)	(198.44)	(785.06)	(397.00)	(647.94)

12. Extraordinary Item( Net of tax expenses Rs. )	-	-	-	-	-
<b>13. Net Profit (+)/ Loss(-) for the period</b>	(123.60)	(198.44)	(785.06)	(397.00)	(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	-	-	-	-	-
<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)	-0.028	-0.046	-0.180	-0.091	-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)	-0.028	-0.05	-0.180	-0.09	-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 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	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

For Superior Industrial Enterprises Limited

Date: 28/7/2010

*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 22.10.09