



Superior Industrial Enterprises Limited

QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2011					
(Rs. In Thousands)					
Particulars	3 months ended (31/12/2011)	Corresponding 3 months ended in the previous year (31/12/2010)	Year to Date figures for current Period ended (31/12/2011)	Year to Date figures for the previous Period ended (31/12/2010)	Previous accounting year ended (31/03/2011)
	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*
1. (a) Net Sales/Income from Operations	15,943.00	13003.58	65,456.00	51,972.04	64,202.00
(b) Other Operating Income					
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress		(1,362.49)		(1,362.49)	(4,751.00)
b. Consumption of raw materials	11,613.00	9,424.49	53,199.00	40,703.98	55,891.00
c. Purchase of traded goods					
d. Employees cost	1,277.00	939.62	3,700.00	3,666.14	3,397.00
e. Depreciation	1,086.00	594.99	1,650.00	1,517.46	1,311.00
f. Power & Fuel	440.00	213.00	1,303.00		1369
g. Other expenditure	1,345.00	998.00	4,392.00	3,708.70	6,022.00
g. Total	15,761.00	10,807.61	64,244.00	48,233.79	63,239.00
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	182.00	2,195.97	1,212.00	3,738.25	963.00
4. Other Income		48.00		48.00	569.00
5. Profit before Interest and Exceptional Items (3+4)	182.00	2,243.97	1,212.00	3,786.25	1,532.00
6. Interest	37.00	-	108.00		117.00
7. Profit after Interest but before Exceptional Items (5-6)	145.00	2,243.97	1,104.00	3,786.25	1,415.00
8. Exceptional items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	145.00	2,243.97	1,104.00	3,786.25	1,415.00
10. Tax expense	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	145.00	2,243.97	1,104.00	3,786.25	1,415.00
12. Extraordinary Item (net of tax expense Rs.)	-	-	-	-	-



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13. Net Profit(+)/ Loss(-) for the period (11-12)	145.00	2,243.97	1,104.00	3,786.25	1,415.00
14. Paid-up equity share capital ((Face Value of the share 10/-)	43500	43500	43500	43500	43500
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-
16. Earnings 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)	0.033	0.516	0.254	0.870	0.325
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)	0.033	0.516	0.254	0.875	0.325
17. Public Shareholding					
- No. of shares	2435000.00	2475000.00	2435000.00	2475000.00	2435000.00
- Percentage of shareholding	55.98	56.90	55.98	56.90	55.98
18. Promoters and promoter group Shareholding**					
<i>a) Pledged/ Encumbered</i>					
<i>Number of shares</i>					
<i>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</i>					
<i>Percentage of shares (as a % of the total share capital of the company)</i>					
<i>b) Non-encumbered</i>					
<i>Number of Shares</i>	1915000.00	1875000.00	1915000.00	1875000.00	1915000.00
<i>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</i>	100.00	100.00	100.00	100.00	100.00
<i>Percentage of shares (as a % of the total share capital of the company)</i>	44.02	43.10	44.02	43.10	44.02

Notes:

1. The above quarterly unaudited financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the company in their respective meeting held on February 11, 2012 and a limited review of the same is carried out by the statutory auditors of the company
2. Previous period's/ year's figures have been regrouped/ recasted wherever applicable, to the extent possible
3. No. of investors complaint pending at the beginning of the of the quarter- 5, No. of investors complaint received during the quarter- Nil, No. of investors complaint disposed of during the quarter- 5 and No. of investors complaint pending at the end of the quarter- Nil

Place: Delhi

Date: February 11, 2012

For Superior Industrial Enterprises Limited

Rashmi Kant Mittal
Rashmi Kant N Mittal
Director