

QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2011					
(Rs. In Thousands)					
Particulars	3 months ended (30/09/2011)	Corresponding 3 months ended in the previous year (30/09/2010)	Year to Date figures for current Period ended (30/09/2011)	Year to Date figures for the previous Period ended (30/09/2010)	Previous accounting year ended (31/03/2011)
	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*
1. (a) Net Sales/Income from Operations	21,114.00	15,727.30	49,754.00	38,968.46	64,202.00
(b) Other Operating Income				-	
Total	21,114.00		49,754.00		64,202.00
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	137.00	(1,869.60)	3,982.00	(1,614.41)	(4,751.00)
b. Consumption of raw materials	16,582.00	12,808.30	36,718.00	31,279.59	55,891.00
c. Purchase of traded goods	-	-	-	-	-
d. Employees cost	1,313.00	1,059.30	2,553.00	2,726.52	3,397.00
e. Depreciation	282.00	594.77	564.00	922.47	1,311.00
f. Power & Fuel	479.00	234.39	479.00	609.53	-
g. Other expenditure	1,709.00	327.98	4,371.00	1,887.73	7,391.00
g. Total	20,502.00	13,155.14	48,667.00	35,811.43	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)	612.00	2,572.16	1,087.00	3,157.03	963.00
4. Other Income		27.35		103.55	569.00
5. Profit before Interest and Exceptional Items (3+4)	612.00	2,599.51	1,087.00	3,260.58	1,532.00
6. Interest	35.00	-	-	-	117.00
7. Profit after Interest but before Exceptional Items (5-6)	577.00	2,599.51	1,087.00	3,260.58	1,415.00
8. Exceptional items	-	-	-	-	
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	577.00	2,599.51	1,087.00	3,260.58	1,415.00
10. Tax expense	325.00	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	252.00	2,599.51	1,087.00	3,260.58	1,415.00
12. Extraordinary Item (net of tax expense Rs. _____)	-	-	-	-	-

13. Net Profit(+)/ Loss(-) for the period (11-12)	252.00	2,599.51	1,087.00	3,260.58	1,415.00
14. Paid-up equity share capital ((Face Value of the share 10/-)	43500	43500	43500	43500	43500.00
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)	0.579	5.976	2.499	7.496	0.33
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)		1614.037	2.499	-0.284	0.33
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**					
a) Pledged/ Encumbered					NIL
Number of shares	NIL	NIL	NIL	NIL	NIL
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered					
Number of Shares	1915000.00	1875000.00	1915000.00	1875000.00	1915000.00
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
Percentage of shares (as a % of the total share capital of the company)	44.02	43.10	44.02	43.10	44.02

STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2011

(Rs. In Thousands)

Particulars	6 months ended (30/09/2011)	Corrospounding 6 months ended in the previous year (30/09/2010)
	Audited / Unaudited	Audited / Unaudited
SHAREHOLDERS' FUND:		
(a) Capital	43,500.00	43,500.00
(b) Reserves & Surplus		
LOAN FUNDS	1600.00	
FIXED ASSETS	19200.00	19,866.15

INVESTMENTS	3480.00	3,345.30
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	4450.00	8,813.76
(b) Sundry Debtors	15,020.00	12,119.52
(c) Cash & Bank balances	140.00	879.21
(d) Other Current assets	330.00	-
(e) Loans & Advances	1600.00	3,636.32
Less: Current Liabilities & Provision	1400.00	8,420.84
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)		
PROFIT & LOSS ACCOUNT	2280.00	3,260.58
TOTAL	45,100.00	43,500.00

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 November 14, 2011 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: November 14, 2011

For Superior Industrial Enterprises Limited

**Rashmi Kant N Mittal
Director**