



Superior Industrial Enterprises Limited

SUPERIOR INDUSTRIAL ENTERPRISES LIMITED
REGISTERED OFFICE: 25, BAZAR LANE, BENGALI MARKET, NEW DELHI- 110 001

| QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER 2010 | | | | | |
|--|-----------------------------|--|--|---|---|
| (Rs. In '000) | | | | | |
| Particulars | 3 months ended (31/12/2010) | Corresponding 3 months ended in the previous year (31/12/2009) | Year to Date figures for current Period ended (31/12/2010) | Year to Date figures for the previous Period ended (31/12/2009) | Previous accounting year ended (31/03/2010) |
| | Audited/Unaudited | Audited/Unaudited | Audited/Unaudited | Audited/Unaudited | Audited/Unaudited |
| 1. (a) Net Sales/Income from Operations | 13,003.58 | 7,309.36 | 51,972.04 | 12,976.22 | 23,718.83 |
| (b) Other Operating Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2. Expenditure | | | | | |
| a. Increase/decrease in stock in trade and work in progress | (1,362.49) | (289.47) | (1,362.49) | (3,145.66) | (3,714.82) |
| b. Consumption of raw materials | 9,424.39 | 4,377.41 | 40,703.98 | 11,590.98 | 21,854.32 |
| c. Purchase of traded goods | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| d. Employees cost | 939.62 | 891.09 | 3,666.14 | 1,361.85 | 2,272.74 |
| e. Depreciation | 594.99 | 298.44 | 1,517.46 | 895.31 | 1,193.75 |
| g. Other expenditure | 1,211.44 | 1,253.54 | 3,708.70 | 2,343.35 | 2,010.41 |
| g. Total | 10,807.95 | 6,531.01 | 48,233.79 | 13,045.83 | 23,616.40 |
| (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) | 2,195.63 | 778.35 | 3,738.25 | (69.61) | 102.43 |
| 4. Other Income | 48.00 | 37.85 | 48.00 | 100.76 | 200.02 |
| 5. Profit before Interest and Exceptional Items (3+4) | 2,243.63 | 816.20 | 3,786.25 | 31.15 | 302.45 |
| 6. Interest | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 7. Profit after interest but before Exceptional Items (5-6) | 2,243.63 | 816.20 | 3,786.25 | 31.15 | 302.45 |
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| 17. Public Shareholding | | | | | |
| - No. of shares | 2,475,000.00 | 2,475,000.00 | 2,475,000.00 | 2,475,000.00 | 2,475,000.00 |
| - Percentage of shareholding | 56.90 | 56.90 | 56.90 | 56.90 | 56.90 |
| | | | | | |
| 18. Promoters and promoter group Shareholding | | | | | |
| | | | | | |
| a) Pledged/ Encumbered | | | | | |
| 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 | 1,875,000.00 | 1,875,000.00 | 1,875,000.00 | 1,875,000.00 | 1,875,000.00 |
| 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) | 43.10 | 43.10 | 43.10 | 43.10 | 43.10 |

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 10, 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 ben 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- Nil and No. of investors complaint pending at the end of the quarter- Nil

Place: Delhi
Date: February 10, 2011

For Superior Industrial Enterprises Limited


Rashmi Kant N Mittal
Director