



# Superior Industrial Enterprises Limited

QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2010					
(Rs. In Thousands)					
Particulars	3 months ended (30/06/2010)	Corresponding 3 months ended in the previous year (30/06/2009)	Year to Date figures for current Period ended (30/06/2010)	Year to Date figures for the previous Period ended (30/06/2009)	Previous accounting year ended (31/03/2010)
	Audited/Unaudited*	Audited/Unaudited*	Audited/Unaudited*	Audited/Unaudited*	Audited/Unaudited*
<b>1. (a) Net Sales/Income from Operations</b>	<b>23,241.16</b>	<b>76.72</b>	<b>23,241.16</b>	<b>76.72</b>	<b>23,718.83</b>
<b>(b) Other Operating Income</b>	-	-	-	-	-
<b>2. Expenditure</b>					
a. Increase/decrease in stock in trade and work in progress	(1,614.41)	(788.01)	(1,614.41)	(788.01)	(3,714.82)
b. Consumption of raw materials	18,471.29	858.36	18,471.29	858.36	21,854.32
c. Purchase of traded goods	-	-	-	-	-
d. Employees cost	1,667.22	165.60	1,667.22	165.60	2,272.74
e. Depreciation	327.70	298.44	327.70	298.44	1,193.75
f. Power & Fuel	375.14	64.57	375.14	64.57	835.77
g. Other expenditure	1,559.75	165.09	1,559.75	165.09	1,174.64
<b>g. Total</b>	<b>20,786.68</b>	<b>764.05</b>	<b>20,786.68</b>	<b>764.05</b>	<b>23,616.41</b>
(Any item exceeding 10% of the total expenditure to be shown separately)					
<b>3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	<b>2,454.47</b>	<b>(687.33)</b>	<b>2,454.47</b>	<b>(687.33)</b>	<b>102.42</b>
4. Other Income	76.20	25.87	76.20	25.87	200.02
<b>5. Profit before Interest and Exceptional Items (3+4)</b>	<b>2,530.68</b>	<b>(661.46)</b>	<b>2,530.68</b>	<b>(661.46)</b>	<b>302.44</b>
6. Interest	15.43	-	15.43	-	-
<b>7. Profit after Interest but before Exceptional Items (5-6)</b>	<b>2,515.24</b>	<b>(661.46)</b>	<b>2,515.24</b>	<b>(661.46)</b>	<b>302.44</b>
8. Exceptional items	-	-	-	-	-
<b>9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	<b>2,515.24</b>	<b>(661.46)</b>	<b>2,515.24</b>	<b>(661.46)</b>	<b>302.44</b>
10. Tax expense	-	-	-	-	94.38
<b>11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>2,515.24</b>	<b>(661.46)</b>	<b>2,515.24</b>	<b>(661.46)</b>	<b>208.06</b>



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12. Extraordinary Item (net of tax expense Rs. )	-	-	-	-	-
<b>13. Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>2,515.24</b>	<b>(661.46)</b>	<b>2,515.24</b>	<b>(661.46)</b>	<b>208.06</b>
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	-	-	-	-	-
<b>16. Earnings 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)	0.578	-0.152	0.578	-0.152	0.048
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)	0.578	-0.152	0.578	-0.152	0.048
<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>					
<b>a) Pledged/ Encumbered</b>					
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>b) Non-encumbered</b>					
Number of Shares	1875000.00	1875000.00	1875000.00	1875000.00	1875000.00
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 August 09, 2010 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



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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- 5

**Place: Delhi**

**Date: August 09, 2010**

For Superior Industrial Enterprises Limited

  
Rashmi Kant N Mittal

**Director**