

Superior Industrial Enterprises Limited

25, Bazar Lane, Bengali Market, New Delhi- 110001

Part-1

(Rs. in Lakhs)

QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2013

S.No.	Particulars	3 months ended 30.06.2013	Corresponding 3 months ended 30.06.2012 in the previous year	Preceding 3 months ended 31.03.2013	Twelve Months ended 31.03.2013
	(Refer Note Below)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Income from operations				
	(a) Net sales / Income from Operations (Net of Excise Duty)	35,817.00	29,584.00	22,893.68	91,105.94
	(b) Other operating income	499.00	359.00	439.18	669.90
	Total income from operations (net)	36,316.00	29,943.00	23,332.86	91,775.84
2	Expenses				
	(a) Cost of materials consumed	27,400.00	24,818.00	15,353.00	72,826.17
	(b) Purchase of stock in trade	-	NIL	NIL	NIL
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1,280.00)	NIL	(568.39)	(568.39)
	(d) Employee benefits expense	1,564.00	1,124.00	(1,502.42)	6,299.59
	(e) Depreciation and Amortisation expense	718.00	752.00	777.89	3,111.57
	(f) Other expenses	3,725.00	2,001.00	4,102.93	6,804.32
	Total expenses	34,687.00	28,695.00	21,167.85	88,473.26
3	Profit/(Loss) from operations before other income, finance costs and exceptional items(1- 2)	1,629.00	1,248.00	2,165.01	3,302.58
4	other income	-	NIL	650.42	NIL
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	1,629.00	1,248.00	2,815.43	NIL
6	Finance costs	23.00	40.00	30.77	218.89
7	Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6)	1,606.00	1,208.00	2,784.66	3,083.68
8	Exceptional Items	-	NIL	NIL	NIL
9	Profit/ (Loss) form ordinary activities before tax (7+/-8)	1,606.00	1,208.00	2,784.66	3,083.68
10	Tax expense including Defferd Tax	-	NIL	980.00	980.00
11	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	1,606.00	1,208.00	1,804.66	2,103.68
12	Extraordinary items (net of tax expense)	-	NIL	NIL	NIL
13	Net Profit/(Loss) for the period (11+/-12)	1,606.00	1,208.00	1,804.66	2,103.68
14	Share of Profit/(Loss) of associates*	-	NIL	NIL	NIL
15	Minority Interest*	-	NIL	NIL	NIL
16	Net profit/ (Loss) afer taxes , Minority interest and share of profit/(Loss) of associates (13+ 14+ 15)*	1,606.00	1,208.00	1,804.66	2,103.68
17	Paid-up equity share capital (Face value of Rs 10/- each)	1,38,500.00	43,500.000	1,38,500.000	1,38,500.000
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	1,99,500.00	NIL	1,93,128.92	1,93,128.92
19. i	Earnings per share (before extraordinary items) (of face value Rs 10/- each) not annualised:	-	NIL	NIL	NIL
	(a) Basic	0.01	0.028	0.010	1.520
	(b) Diluted	-	-	0.030	1.520
19. ii	Earnings per share (after extraordinary items)(of face value Rs 10/- each) not annualised:	-	-	-	-
	(a) Basic	0.01	0.028	0.010	1.520
	(b) Diluted	-	-	0.030	1.520



Part II					
Information for the quarter and 3 months ended on 30/06/2013					
S.No.	Particulars	3 months ended 30.06.2013	Corresponding 3 months ended 30.06.2012 in the previous year	Preceding 3 months ended 31.03.2013	Twelve Months ended 31.03.2013
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	No of Shares	81,21,500	25,57,500	81,21,500	81,21,500
	Percentage of shareholding	58.64	58.79	58.64	58.64
2	Promoters and Promoters Group Shareholding**				
	a) Pledged / Encumbered	NIL	NIL	NIL	NIL
	Number of shares	NIL	NIL	NIL	NIL
	Percentage of shares(as a % of the total shareholdig of promoter and promoter group)	NIL	NIL	NIL	NIL
	Percentage of shares(as a % of the total shareholding of total share capital of the company)	NIL	NIL	NIL	NIL
	B) Non-encumbered				
	Number of shares	57,28,500	17,92,500	57,28,500	57,28,500
	Percentage of shares (as a % total shareholdig of promoter and promoter group)	100	100	100	100
	Percentage of shares (as a % total shares capital of the company)	41.36	41.21	41.36	41.36
	Particulars	3 months ended 30/06/2013			
B	Investor Complaints (quarter basis)	All Nil			
	Pending at the beginning				
	Received in quarter				
	Disposed in quarter				
	Pending at the end				

Notes:

- The above quarterly unaudited financial results have been reviewed by the Audit Committee and approved by Board of directors of the company in their respective meeting held on August 12, 2013 and a limited review of the same is carried out by the Statutory Auditors of the company.
- Previous period's/years's figures have ben regrouped/recasted wherever applicable, to the extent possible.

Place: Delhi

Date: August 13, 2013

For Superior Industrial Enterprises Limited


Rashmi Kant Mittal
Director

