

SUPERIOR INDUSTRIAL ENTERPRISES LIMITED

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

Part I

(Rs. In '000')

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

S.No	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	6 months ended	Corresponding 6 months ended in previous year	Previous Year ended
		30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	(Refer Note Below)						
1	Income from operations						
	(a) Net sales / Income from Operations	27703.26	35,817.00	20,287.00	63520.26	49,871.00	91,105.94
	(b) Other operating income	198198.37	499.00	359.00	198697.37	708.00	669.90
	Total income from operations (net)	225901.67	36,316.00	20,636.00	262217.63	50,579.00	91,775.84
2	Expenses						
	(a) Cost of materials consumed	25014.31	27,400.00	11,843.00	52414.31	36,661.00	72,826.17
	(b) Purchase of stock in trade	195985.78	-	-	195985.78	-	NIL
	(c) Changes in inventories of finished goods, work -In-progress and stock-in-trade	-530	(1,280.00)	3,905.00	32	3,905.00	(568.39)
	(d) Employee benefits expense	1193.21	1,564.00	1,140.00	2737.21	2,264.00	6,299.59
	(e) Depreciation and Amortisation expense	718	718.00	829.00	1436	1,581.00	3,111.57
	(f) Other expenses (any item exceeding 10 % of the total expenses relating to continuing operations to be shown separately)	1536.49	3,725.00	2,491.00	5261.49	4,492.00	6,804.32
	Total expenses	223199.79	34,687.00	20,208.00	257,886.79	48,903.00	88,473.26
	Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)						
3		2701.8	1,629.00	428.00	4,330.84	1,676.00	3,302.58
4	other income		-	-	0	-	NIL
	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)						
5		2701.8	1,629.00	428.00	4,330.84	1,676.00	NIL
6	Finance costs	21	23.00	35.00	44	75.00	218.89
	Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6)						
7		2680.8	1,606.00	393.00	4,286.84	1,601.00	3,083.68
8	Exceptional Items	-	-	-	-	-	NIL
	Profit/ (Loss) form ordinary activities before tax (7+/-8)						
9		2680.8	1,606.00	393.00	4,286.84	1,601.00	3,083.68
10	Tax expense	-	-	-	-	-	980.00
	Net Profit/(Loss) from ordinary activities after tax (9+/-10)						
11		2680.8	1,606.00	393.00	4,286.84	1,601.00	2,103.68
12	Extraordinary items (net of tax expense Rs....Lakhs)	-	-	-	0	-	NIL
13	Net Profit/(Loss) for the period (11+/-12)	2680.8	1,606.00	393.00	4,286.84	1,601.00	2,103.68
14	Share of Profit/(Loss) of associates*	-	-	-	0	-	NIL
15	Minority Interest*	-	-	-	0	-	NIL
	Net profit/ (Loss) after taxes , Minority interest and share of profit/(Loss) of associates (13+_14+_15)*						
16		2680.8	1,606.00	393.00	4,286.84	1,601.00	2,103.68
17	Paid-up equity share capital (Face value of the share shall be indicated)	138500	138,500.00	43,500.00	138500.00	43,500.00	138,500.00
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	193128.92	193,128.92	199,500.00	193128.92	199,500.00	193,128.92
19.i	Earnings per share (before extraordinary items) (of Rs..../-each)not annualised:						
	(a) Basic	0.019	0.01	0.01	0.031	0.01	1.52
	(b) Diluted	-	-	0.01	0.031	0.01	1.52
19.ii	Earnings per share (after extraordinary items) (of Rs..../-each)not annualised:						
	(a) Basic	0.019	0.01	0.01	0.031	0.01	1.52
	(b) Diluted	0.019	0.01	0.01	0.031	0.01	1.52

Rashmi Mittal

Statement of Assests of Liabilities as at 30/09/2013

(Rs In "000")

A	EQUITY AND LIABILITIES	As at current half year end 30/09/2013 (Unaudited)	As at previous year end 31/03/2013 (Audited)
1	Shareholders's funds		
	(a) Share Capital	138,500.00	138,500.00
	(b) Reserve and Surplus	193,128.00	193,128.00
	(c) Money received against share warrants		
	Sub-total- Shareholder's funds	331,628.00	331,628.00
2	Share Application Money Pending Allotment		
3	Minority interest *		
4	Non- Current Liabilities		
	(a) Long-term borrowings	1,584.00	1,675.00
	(b) Deferred tax liabilities (net)		
	(c) Other long-term liabilities		
	(d) Long-term Provisions		
	Sub-total- Non Current Liabilities	1,584.00	1,675.00
5	Current Liabilities		
	(a) Short-term borrowings	1,433.00	989.00
	(b) Trade payables	216,713.00	20,203.00
	(c) Other current liabilities	5,987.00	1,653.00
	(d) Short-term provisions	1,152.00	2,444.00
	Sub-Total - Current liabilities	225,285.00	25,289.00
	Total- EQUITY AND LIABILITIES	558,497.00	358,592.00
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	22,981.00	23,906.00
	(b) Goodwill on cosolidation *		
	(c) Non-Current investments		
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances		
	(f) Other non-current assets	2,107.00	7,485.00
	Sub-total- Non Current Assets	25,088.00	31,391.00
2	Current Assets		
	(a) Current investments	296,154.00	294,500.00
	(b) Inventories	7,092.00	10,683.00
	(c) Trade Receivables	207,944.00	247.00
	(d) Cash and Cash equivalents	3,408.00	13,175.00
	(e) Short-term loans and advances	1,800.00	8,596.00
	(f) Other current assets	17,011.00	
	Sub-total-Current Assets	533,409.00	327,201.00
	TOTAL -ASSETS	558,497.00	358,592.00

Part II

Information for the quarter and 3 months ended on 30/09/2013

	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	6 months ended	Corresponding 6 months ended in previous year	Previous Year ended
		30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	31/03/2013
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	No of Shares			2,421,500.00			8,121,500.00
	Percentage of shareholding			55.66			58.63
2	Promoters and Promoters Group Shareholding **						
	a) Pledged / Encumbered						
	Number of shares						
	Percentage of shares(as a % of the total shareholdig of promoter and promoter group)						
	Percentage of shares(as a % of the total shareholding of total share capital of the company)						
	B) Non-encumbered						
	Number of shares			1,928,500.00			5,728.50
	Percentage of shares (as a % total shareholdig of promoter and promoter group)			100.00			100.00
	Percentage of shares (as a % total shares capital of the company)			44.34			41.36
	Particulars	3 months ended 30/09/2013					
B	INVESTOR COMPLAINTS:						
	Pending at beginning:						
	Received in quarter:						
	Solved in quarter:						
	Pending at the end:						

Notes:

- The financial results have been reviewed by the Audit Committee and approved by Board of directors in meeting held on November 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: 12/11/2013

For Superior Industrial Enterprises Limited
NEW DELHI
Rashmi Kant Mittal

Rashmi Kant Mittal
Managing Director