

SUPERIOR INDUSTRIAL ENTERPRISES LIMITED

Regd. Office: 25, Bazar Lane, Bengali Market, New Delhi - 110 001

Part-1

(Rs. In Lacs except for shares and EPS)

Statement of Audited Financial Results for the quarter & year ended on 31st March 2015						
Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2015 (Audited)	31.12.2014 (Unaudited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
1	Income from operations					
	(a) Net sales / Income from Operations (Net of Excise Duty)	163.31	122.59	206.40	791.16	1,018.98
	(b) Other operating income	-	-	3.67	-	1,976.70
	Total income from operations (net)	163.31	122.59	210.08	791.16	2,995.68
2	Expenses					
	(a) Cost of materials consumed	133.52	62.00	218.19	553.48	829.46
	(b) Purchase of stock in trade	-	-	-	-	1,957.51
	(c) Changes in inventories of finished goods, work - In-progress and stock-in-trade	(17.07)	(2.48)	(47.51)	9.61	(35.84)
	(d) Employee benefits expense	23.13	23.11	4.11	88.64	70.26
	(e) Depreciation and Amortisation expense	10.02	7.44	32.05	32.32	32.07
	(f) Other expenses	18.54	13.72	15.65	63.24	62.23
	Total expenses	168.14	103.79	222.50	747.29	2,915.68
	Profit/(Loss) from operations before other income, finance costs and exceptional items					
3	(1-2)	(4.83)	18.80	(12.42)	43.87	80.00
4	other income	3.20	2.51	-	9.33	7.18
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	(1.63)	21.31	(12.42)	53.20	87.18
6	Finance costs	2.29	1.82	5.90	7.56	12.17
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items					
7	(5+/-6)	(3.92)	19.49	(18.32)	45.64	75.01
8	Exceptional Items	-	-	-	35.00	58.31
9	Profit/ (Loss) form ordinary activities before tax					
9	(7+/-8)	(3.92)	19.49	(18.32)	10.64	16.70
10	Tax expense (including Deffered Tax)	1.62	4.50	-	6.12	5.16
11	Net Profit/(Loss) from ordinary activities after tax					
11	(9+/-10)	(5.54)	14.99	(18.32)	4.52	11.54
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+/-12)	(5.54)	14.99	(18.32)	4.52	11.54
14	Share of Profit/(Loss) of associates	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-
16	Net profit/ (Loss) afer taxes , Minority interest and share of profit/(Loss) of associates (13+ _14+ _15)*	(5.54)	14.99	(18.32)	4.52	11.54
17	Paid-up equity share capital					
	(a) Share Capital	1,385.00	1,385.00	1,385.00	1,385.00	1,385.00
	(b) Face Value of the share Rs.	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	1,947.35	1,957.82	1,942.83	1,947.35	1,942.83
19.i	Earnings per share (before extraoprinary items) (of Rs 10/-each) not annualised:					
	(a) Basic	(0.04)	0.11	(0.13)	0.03	0.08
	(b) Diluted	(0.04)	0.11	(0.13)	0.03	0.08
19. ii	Earnings per share (after extraordinary items) (of Rs 10/-each)not annualised:					
	(a) Basic	(0.04)	0.11	(0.13)	0.03	0.08
	(b) Diluted	(0.04)	0.11	(0.13)	0.03	0.08

(Rs. In Lacs except for shares and EPS)

STATEMENT OF ASSETS AND LIABILITIES			
Sr. No.	Particulars	Reviewed	Audited
		As at 31.03.2015	As At 31.03.2014
A	EQUITY AND LAIBILITIES		
1	Shareholders's funds	1,385.00	1,385.00
	(a) Share Capital	1,947.34	1,942.82
	(b) Reserve and Surplus	3,332.34	3,327.82
	Sub-total- Shareholder's funds		
2	Non- Current Liabilities	14.51	13.68
	(a) Long-term borrowings	-	-
	(b) Long-term Provisions	14.51	13.68
	Sub-total- Non Current Liabilities		
3	Current liabilities	68.40	40.05
	(a) Short-term borrowings	234.92	241.63
	(b) Other current liabilities	303.32	281.68
	Sub-Total - Current liabilities	3,650.17	3,623.18
	Total		
B	ASSETS		
1	Non-Current Assets	213.49	238.34
	(a) Fixed assets	-	-
	(b) Non-Current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	4.57	6.55
	(e) Other non-current assets	218.06	244.89
	Sub-total- Non Current Assets		
2	Current Assets	2,945.00	2,945.00
	(a) Investment	192.06	150.35
	(b) Inventories	94.45	5.00
	(b) Trade Receivables	163.58	186.02
	(c) Cash and Cash equivalents	37.02	91.92
	(d) Short-term loans and advances	3,432.11	3,378.29
	Sub-total-Current Assets	3,650.17	3,623.18
	Total		

Part II Statement of Audited Financial Results for the quarter & year ended on 31st March 2015						
Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
A.	Particulars of Shareholding					
1	Public Shareholding	79,01,095	83,73,398	8121500	79,01,095	8121500
	No of Shares	57.0	60.5	58.6	57.0	58.6
	Percentage of shareholding					
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 shareholdig of total share capital of the company)	--	--	--	--	--
	b) Non-encumbered	59,48,905	54,76,602	5728500	59,48,905	5728500
	Number of shares					
	Percentage of shares (as a % total shareholdig of promoter and promoter group)	43.0	39.5	41.4	43.0	41.4
	Percentage of shares (as a % total shares capital of the company)	100.0	100.0	100.0	100.0	100.0

Particulars		3 months ended 31.03.2015
B	-	Nil Nil Nil Nil

Notes:

1. The above Audited financial results for quarter & year ended 31st March 2015 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors ("Board") in their respective meeting held on 26.05.2015 (Tuesday).
2. As the companies business activity false within single primary business segment viz 'Corrugated Boxes' the disclosure requirement of accounting standard AS 17, are not applicable.
3. Pursuant to the Companies Act, 2013 ("the Act") being effective from April 1 2014 the Company has revised depreciation rates on fixed assets as per the useful life specified in part "C" of schedule II of the Act.
4. The figures for the quarter ended of March 31, 2015 and March 31, 2014 are the balancing figures between audited figures in respect of the full financial year March 31, 2015 and March 31, 2014 and the published figures upto the third quarter of the relevant financial year.
5. Previous period / year figure have been regrouped / reclassified wherever necessary, to make them comparable.
6. The above results of the company are available on the companies website: www.superiorindustrial.in and also on www.bseindia.com

Date: 26.05.2015
Place: New Delhi

For Superior Industrial Enterprises Limited


Kamal Agarwal
Managing Director