



# Superior Industrial Enterprises Limited

## Superior Industrial Enterprises Limited

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

Part-I

In '000

QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE 2012

S.No	Particulars	3 months ended	3 months ended	3 months ended	Previous Year ended
		30/06 2012	31/03/ 2012	30/06/ 2011	31/03/ 2012
	(Refer Note Below)	Unaudited	Anaudited	Unaudited	Audited
1	<b>Income from operations</b>				
	(a) Net sales /Income from Operations (Net of Excise Duty)	29584	18979	28640	82264
	(b) Other operating income	359	443		1743
	<b>Total income from operations (net)</b>	29943	19422	28640	84007
2	<b>Expenses</b>				
	(a) Cost of materials consumed	24818	21795	20136	71975
	(b) Purchase of stock in trade				
	(c) Changes in inventories of finished goods, work -In-progress and stock-in-trade		(8,984.00)	3845	(4,749.00)
	(d) Employee benefits expense	1124	1924	1240	8287
	(e) Depreciation and Amortisation expense	752	550	282	2200
	(f) Other expenses (any item exceeding 10 % of the total expenses relating to continuing operations to be shown separately)	2001	1213	2662	3785
	<b>Total expenses</b>	28695	16,498.00	28,165.00	81,498.00
	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	1248	2924	475	2509
3	other income		188	54	382
4	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)</b>	1248	3112	529	2891
5	Finance costs	40	34	37	131
6	<b>Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5+/-6)</b>	1208	3146	492	3022
7	Exceptional Items				
8	<b>Profit/ (Loss) form ordinary activities before tax (7+/-8)</b>	1208	3146	492	3022
9	Tax expense		960		960
10	<b>Net Profit/(Loss) from ordinary activities after tax (9+/-10)</b>	1208	2186	492	2062
11	Extraordinary items (net of tax expense Rs. Lakhs)		1468		1468
12	<b>Net Profit/(Loss) for the period (11+/-12)</b>	1208	718	492	594
13	Share of Profit/(Loss) of associates*				
14	Minority Interest*				
15	<b>Net profit/ (Loss) afer taxes , Minority interest and share of profit/(Loss) of associates (13+ 14+ 15)*</b>	1208	718	492	594
16	Paid-up equity share capital (Face value of the share shall be indicated)	43500	43500	43500	43500
17	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year		7512		7512
18					

19.i	Earnings per share (before extraordinary items) (of Rs...../-each)not annualised:				
	(a)Basic	0.028	0.017	0.011	0.014
	(b) Diluted				
19.ii	Earnings per share (after extraordinary items) (of Rs...../-each)not annualised:				
	(a)Basic	0.028	0.017	0.011	0.014
	(b) Diluted				

**Part II**

**Information for the quarter and 3 months ended on 30/06/2012**

	Particulars	3 months ended	3 months ended	3 months ended	Previous Year ended
		30/06/2012	31/03/2012	31/06/2011	31/03/2012
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
<b>1</b>	<b>Public Shareholding</b>				
	No of Shares	2557.5	2435	2435	2435
	Percentage of shareholding	58.79	55.98	55.98	55.98
<b>2</b>	<b>Promoters and Promoters Group Shareholdig</b>				
	<b>a) Pledged / Encumbered</b>				
	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>B) Non-encumbered</b>				
	Number of shares	1792.5	1915	1915	1915
	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)	41.21	44.02	44.02	44.02

	Particulars	3 months ended 30/06/2012
<b>B</b>	<b>INVESTOR COMPLIANTS:</b>	
	Pending at beginning:	All Nil
	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 August 13, 2012 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: 13.08.2012

For Superior Industrial Enterprises Limited.



*Rashmi Kant Mittal*  
Rashmi Kant Mittal  
Director Cum Compliance Officer