



SUPERIOR INDUSTRIAL ENTERPRISES LIMITED

(FORMERLY KNOWN AS SUPERIOR VANASPATI LIMITED)

Regd. Office: 25, Bazar Lane, Bengali Market, New Delhi- 110001

Date: 12th November, 2018

To,

Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400 001

Script Code: 519234

Dear Sir,

Subject: Declaration pursuant to Regulation 47(1)(b) of SEBI (Listing Obligation And Disclosure Requirement) Regulation, 2015

Please find enclosed herewith unaudited standalone Financial Results for the ended 30th September, 2018 as per Regulations 47 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as Published in news papers named as NAYA INDIA and FINANCIAL EXPRESS on Sunday, 11th November, 2018 approved at the Board Meeting held on Saturday, 10th November, 2018..

Kindly take the same into record for your further needful.

Thanking YOU,
Yours Faithfully,

For Superior Industrial Enterprises Limited
For Superior Industrial Enterprises Ltd.

Manisha Chadha
Authorized Signatory/Director
Company Secretary
M.No: 36365

Encl.: As above

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रविवार 11 नवंबर 2018

बया इंडिया

पला बंद कमरे में मोमबत्ती या धुए वाली चीजें

SUPERIOR INDUSTRIAL ENTERPRISES LIMITED

Regd. Office : 25, Bazar Lane, Bengali Market, New Delhi- 110 001
Tel. +011-43585000; Fax: +43585015, Website: www.superiorindustrial.in
E mail : info@superiorindustrial.in, CIN : L15142DL1991PLC046469

Statement of Unaudited Financial Results for the quarter & half year ended on 30th September, 2018

| Sr No | PARTICULARS | Unaudited | | | | | Audited |
|-------|---|----------------|---------------|----------------|-----------------|----------------|---------------|
| | | Quarter Ended | | | Half Year Ended | | Year Ended |
| | | 30.09.2018 | 30.06.2018 | 30.09.2017 | 30.09.2018 | 30.09.2017 | 31.03.2018 |
| 1 | Income from operations | | | | | | |
| | (a) Revenue from Operations | 98.23 | 189.60 | 64.96 | 267.83 | 105.74 | 253.32 |
| | (b) Other income | 2.13 | 2.13 | 3.36 | 4.26 | 6.40 | 65.58 |
| A | Total Income | 100.36 | 171.73 | 68.32 | 272.09 | 112.14 | 318.90 |
| 2 | Expenses | | | | | | |
| | (a) Cost of materials and services consumed | 97.68 | 130.37 | 69.30 | 228.05 | 86.94 | 208.25 |
| | (b) Excise Duty | - | - | - | - | - | - |
| | (c) Changes in inventories of finished goods, work -in-progress and stock-in-trade | (24.40) | 5.78 | (5.17) | (18.62) | 6.41 | 7.23 |
| | (d) Employee benefits expense | 14.27 | 16.13 | 14.35 | 30.40 | 28.85 | 56.38 |
| | (e) Finance Cost | 0.31 | (0.03) | 0.91 | 0.28 | 1.81 | 4.09 |
| | (f) Depreciation and Amortisation expense | 5.90 | 5.90 | 7.78 | 11.80 | 15.61 | 27.25 |
| | (g) Other expenses | 17.87 | 6.71 | 2.64 | 24.58 | 6.65 | 23.99 |
| B | Total expenses | 111.63 | 164.86 | 89.81 | 276.49 | 146.27 | 327.19 |
| 3 | Profit/(Loss) before exceptional items & Tax (A-B) | (11.27) | 6.87 | (21.49) | (4.40) | (34.13) | (8.29) |
| 4 | Exceptional Items | - | - | - | - | - | (0.71) |
| 5 | Profit/(Loss) Before Tax | (11.27) | 6.87 | (21.49) | (4.40) | (34.13) | (9.00) |
| | Current Tax | - | - | - | - | - | - |
| | Deferred Tax | - | - | - | - | - | - |
| 6 | Income Tax Expense | (11.27) | 6.87 | (21.49) | (4.40) | (34.13) | (9.00) |
| 7 | Net Profit/(Loss) for the period | (11.27) | 6.87 | (21.49) | (4.40) | (34.13) | (9.00) |
| 8 | Other Comprehensive Income | | | | | | |
| A | Items that will not be reclassified to Profit or loss and its related tax effect | | | | | | |
| | - Fair value change in equity investments | - | - | - | - | - | - |
| | - Re-measurement gains/ (losses) on defined benefit plan Income tax relating to items above | - | - | - | - | - | - |
| B | - Fair value change in equity investments | - | - | - | - | - | - |
| | - Re-measurement gains/ (losses) on defined benefit plan | - | - | - | - | - | - |
| 9 | Total other comprehensive income | (11.27) | 6.87 | (21.49) | (4.40) | (34.13) | (9.00) |
| | Total Comprehensive Income For the period | (11.27) | 6.87 | (21.49) | (4.40) | (34.13) | (9.00) |
| 10 | Paid-up equity share capital | | | | | | |
| | (a) Share Capital | 138.50 | 138.50 | 138.50 | 138.50 | 138.50 | 13850 |
| | (b) Face Value of the share Rs | Rs. 10/- | Rs. 10/- | Rs. 10/- | Rs. 10/- | Rs. 10/- | Rs. 10/- |
| 11 | Earnings per share (before extraordinary items) (of Rs 10/-each) not annualised: | | | | | | |
| | (a) Basic | (0.08) | 0.05 | (0.16) | (0.03) | (0.25) | (0.06) |
| | (b) Diluted | (0.08) | 0.05 | (0.16) | (0.03) | (0.25) | (0.06) |

Notes:

- The above is an detailed format of Quarterly /Half-yearly financial results under Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015. The full format is available on the website of the Company www.superiorindustrial.in and website of Stock Exchange www.bseindia.com.
- The above unaudited financial results for quarter ended 30th September 2018 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors ("Board") in their respective meetings held on 10.11.2018 and are available on the Website of Stock Exchange -www.bseindia.com in as well as on the website of Company www.superiorindustrial.in.
- The Statutory Auditors have carried out a limited review of the above results of the Company for the quarter ended 30th September, 2018.
- Previous period/year figure have been regrouped /reclassified wherever necessary, to makethemcomparable.
- Operating Segment under INAS 108 is not applicable on the Company
- The basic and diluted earning per share has been computed as per INDAS 33 "Earning per Share"
- Investments held by the Company are in unquoted shares and hence Fair Value of these investments for the purpose of Comprehensive Income are taken on the basis of last Audited Financial Statement ending on 31st March, 2018.

By Order of the Board of Directors

(Sd/-

Kamal Agarwal
Managing Director
DIN:02644047

Place : New Delhi
Date: 10.11.2018

● CHINA'S STAND

'No country sl' of Sri Lanka

MAN. AGING DIREC TOR

NEW DELHI
10.11.2018

ASSETS MANAGEMENT BRANCH

Marg, Connaught Place, New Delhi - 110001
741077, E-mail ID: sa_04109@sbi.co.in

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Chaudhary Sh. Late Sh.

Mortgagor), M/s Shreedhar

rumala Vanijaya Pvt. Ltd.

Ltd. (Corporate Guarantor

Corporate Guarantor) and M/s

Radikal Warehousing Pvt. Ltd.)

andra Prakash Chaudhary i.e.

Chaudhary (Son), 3. Sh. Mohit

Siddharth Chaudhary, 5.

Chaudhary (Son), 7. Ms. Krati

Sh. Samunder Singh,

actively referred to as "the

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Dues Under

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2016 50,05,13,742.00

2016 29,22,01,447.00

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2016 37,99,62,294.24

2016 23,95,82,897.31

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Servant Quarters on the top

Saket New Delhi-17.

Officer, State Bank of India

SUPERIOR INDUSTRIAL ENTERPRISES LIMITED

Regd. Office: 25, Bazar Lane, Bengali Market, New Delhi-110 001
Tel. +011-43585000; Fax: +43585015, Website: www.superiorindustrial.in
E mail : info@superiorindustrial.in, CIN : L15142DL1991PLC046469Statement of Unaudited Financial Results for the quarter & half year ended on 30th September, 2018

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| | - Fair value change in equity investments | - | - | - | - | - |
| | - Re-measurement gains/ (losses) on defined benefit plan. Income tax relating to items above | - | - | - | - | - |
| B | - Fair value change in equity investments | - | - | - | - | - |
| | - Re-measurement gains/ (losses) on defined benefit plan | - | - | - | - | - |
| 9 | Total other comprehensive Income | (11.27) | 6.87 | (21.49) | (4.40) | (9.00) |
| | Total Comprehensive Income For the period | | | | | |
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By Order of the Board of Directors

Sd/-
Kamal Agarwal
Managing Director
DIN:02644047Place: New Delhi
Date: 10.11.2018