



# Superior Industrial Enterprises Limited

## AUDITED ANNUAL FINANCIAL RESULTS FOR THE YEAR ENDED ON MARCH 31, 2010

(Rs. In '000)

Particulars	3 months ended (31/03/2010)	Corresponding 3 months ended in the previous year (31/03/2009)	current accounting year ended (31/03/2010)	Previous accounting year ended (31/03/2009)
	Audited	Audited	Audited	Audited
<b>1. (a) Net Sales/Income from Operations</b>	11,730.46	200.00	23,718.83	200.00
<b>2. Expenditure</b>				
a.( Increase)/decrease in stock in trade and work	(853.92)	-	(3,714.82)	-
b. Consumption of raw materials	10,263.34	-	21,854.32	-
c. Purchase of traded goods	-	-	-	-
d. Employees cost	910.89	61.43	2,272.74	276.54
e. Depreciation	298.44	149.99	1,193.75	599.97
f. Power & Fuel	401.22	-	835.77	-
g. Other expenditure	492.85	113.09	1,174.64	201.76
<b>h. Total</b>	<b>11,512.81</b>	<b>324.52</b>	<b>23,616.41</b>	<b>1,078.27</b>
<b>3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)</b>	217.65	(124.52)	102.42	(878.27)
4. Other Income	53.41	65.91	200.02	230.33
<b>5. Profit before Interest and Exceptional Items (3+4)</b>	271.06	(58.61)	302.44	(647.94)
6. Interest	-	-	-	-
<b>7. Profit after Interest but before Exceptional Items (5-6)</b>	271.06	(58.61)	302.44	(647.94)
8. Exceptional items	-	-	-	-
<b>9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	271.06	(58.61)	302.44	(647.94)



# Superior Industrial Enterprises Limited

10. Tax expense	94.38	-	94.38	-
<b>11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>	176.68	(58.61)	208.06	(647.94)
12. Extraordinary Item (net of tax expense Rs. )	-	-	-	-
<b>13. Net Profit(+)/ Loss(-) for the period (11-12)</b>	176.68	(58.61)	208.06	(647.94)
14. Paid-up equity share capital (Face Value of the share 10/-)	43500	43500	43500	43500
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
<b>16. Earnings Per Share (EPS)</b>				
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.04	-0.013	0.05	-0.15
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.04	-0.013	0.05	-0.15
17. Public Shareholding				
- No. of shares	2475000	2475000	2475000	2475000
- Percentage of shareholding	56.90	56.90	56.90	56.90
<b>18. Promoters and promoter group Shareholding**</b>				
a) Pledged/ Encumbered	Nil	Nil	Nil	Nil
Number of shares				
Percentage of shares (as a % of the total shareholding of promoter and promoter group)				
Percentage of shares (as a % of the total share capital of the company)				



# Superior Industrial Enterprises Limited

<i>b) Non-encumbered</i>				
<i>Number of Shares</i>	1875000	1875000	1875000	1875000
<i>Percentage of shares (as a % of the total shareholding of promoter and promoter group)</i>	100.00	100.00	100.00	100.00
<i>Percentage of shares (as a % of the total share capital of the company)</i>	43.10	43.10	43.10	43.10

*\* strike off whichever is not applicable*

*\*\* for the quarter ended December 2008, March 2009, June 2009 and September 2009 only the figures for the relevant quarter needs to be disclosed.*

Date: May 28, 2010

Place: Delhi

For Superior Industrial Enterprises Limited

*Rashmi Mittal*

Rashmi Kant N Mittal  
Director