

**SUPERIOR INDUSTRIAL ENTERPRISES LIMITED**

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

**Part-1**

(in "000")

**Statement of Audited Financial Results for year quarter and year ended on 31/03/2014**

	Particulars	Three Months Ended			Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
	(Refer Note Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
<b>1</b>	<b>Income from operations</b>					
	(a) Net sales / Income from Operations (Net of Excise Duty)	20,640.11	16,746.49	22,893.68	299,568.29	91,105.94
	(b) Other operating income	367.48	--	439.18	-	669.90
	<b>Total income from operations (net)</b>	<b>21,007.60</b>	<b>16,746.49</b>	<b>23,332.86</b>	<b>299,568.29</b>	<b>91,775.84</b>
<b>2</b>	<b>Expenses</b>					
	(a) Cost of materials consumed	21,818.90	11,368.71	15,353.00	82,945.72	72826.17
	(b) Purchase of stock in trade	-	-	-	195,750.75	NIL
	(c) Changes in inventories of finished goods, work -In-progress and stock-in-trade	(4,750.50)	(1,071.90)	(568.39)	(3,583.94)	(568.39)
	(d) Employee benefits expense	411.18	1,465.89	1,502.42	7,026.32	6299.59
	(e) Depreciation and Amortisation expense	3,205.22	775.79	777.89	3,206.61	3111.57
	(f) Other expenses	1,564.96	3,400.43	4,102.93	12,176.96	6804.32
	<b>Total expenses</b>	<b>22,249.76</b>	<b>15,938.92</b>	<b>21,167.85</b>	<b>297,522.42</b>	<b>88,473.26</b>
	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items</b>					
<b>3</b>	<b>(1-2)</b>	<b>(1,242.16)</b>	<b>807.57</b>	<b>2,165.01</b>	<b>2,045.87</b>	<b>(81,668.94)</b>
<b>4</b>	<b>other income</b>					
			-	650.42	718.10	NIL
<b>5</b>	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)</b>	<b>(1,242.16)</b>	<b>807.57</b>	<b>2,815.43</b>	<b>2,763.97</b>	<b>NIL</b>
<b>6</b>	<b>Finance costs</b>	<b>589.98</b>	<b>35.25</b>	<b>30.77</b>	<b>1,094.63</b>	<b>218.29</b>
	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)</b>					
<b>7</b>	<b>(5+/-6)</b>	<b>(1,832.14)</b>	<b>772.33</b>	<b>2,784.66</b>	<b>1,669.34</b>	<b>3083.68</b>
<b>8</b>	<b>Exceptional Items</b>					
			-	-	-	NIL
<b>9</b>	<b>Profit/ (Loss) form ordinary activities before tax (7+/-8)</b>	<b>(1,832.14)</b>	<b>772.33</b>	<b>2,784.66</b>	<b>1,669.34</b>	<b>3083.68</b>
<b>10</b>	<b>Tax expense (Deffered Tax)</b>					
			-	980.00	515.94	980.00
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities after tax (9+/-10)</b>	<b>(1,832.14)</b>	<b>772.33</b>	<b>1,804.66</b>	<b>1,153.40</b>	<b>2,103.68</b>
<b>12</b>	<b>Extraordinary items (net of tax expense Rs....Lakhs)</b>					
		-	-	-	-	NIL
<b>13</b>	<b>Net Profit/(Loss) for the period (11+/-12)</b>	<b>(1,832.14)</b>	<b>772.33</b>	<b>1,804.66</b>	<b>1,153.40</b>	<b>2103.68</b>
<b>14</b>	<b>Share of Profit/(Loss) of associates</b>					
			-	-	-	NIL
<b>15</b>	<b>Minority Interest*</b>					
			-	-	-	NIL
<b>16</b>	<b>Net profit/ (Loss) afer taxes , Minority interest and share of profit/(Loss) of associates (13+ _14+ _15)*</b>	<b>(1,832.14)</b>	<b>772.33</b>	<b>1,804.66</b>	<b>1,153.40</b>	<b>2103.68</b>
<b>17</b>	<b>Paid-up equity share capital (Face value of the share shall be indicated)</b>	<b>138,500.00</b>	<b>138,500.00</b>	<b>138,500.00</b>	<b>138,500.00</b>	<b>138500</b>
<b>18</b>	<b>Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year</b>	<b>194282.319</b>	<b>193,128.92</b>	<b>193,128.92</b>	<b>193,128.92</b>	<b>193328.92</b>
<b>19.i</b>	<b>Earnings per share (before extraordinary items) (of Rs..../-each) not annualised:</b>					
						NIL
	(a) Basic	(0.132)	0.056	0.01	0.083	1.52
	(b) Diluted	0.210	0.210	0.03	0.210	1.52
<b>19.ii</b>	<b>Earnings per share (after extraordinary items) (of Rs..../-each)not annualised:</b>					
	(a) Basic	0.210	0.210	0.01	0.210	1.52
	(b) Diluted	0.210	0.210	0.03	0.210	1.52

Part II						
Information for the quarter and year ended on 31/03/2014						
	Particulars	Three Months Ended			Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
<b>1</b>	<b>Public Shareholding</b>					
	No of Shares	8121500	8121500	8121500	8121500	8121500
	Percentage of shareholding	58.64	58.64	58.64	58.64	58.64
<b>2</b>	<b>Promoters and Promoters Group Shareholding</b>					
	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					
	Number of shares	5728500	5728500	5728500	5728500	5728500
	Percentage of shares (as a % total shareholdig of promoter and promoter group)	100	100	100	100	100
	Percentage of shares (as a % total shares capital of the company)	41.36	41.36	41.36	41.36	41.36

	Particulars	3 months ended 31/03/2014	
<b>B</b>	<b>INVESTOR COMPLAINTS</b>		
	Pending at the beginning of the quarter	NIL	
	Received during the quarter	NIL	
	Disposed of during the quarter	NIL	
	Remaining unresolved at the end of the quarter	NIL	

**Statement of Assests and Liabilities**

A	EQUITY AND LIABILITIES	year ended on 31/03/2014	previous year ended on 31/03/2013
1	Shareholders's funds		
	(a) Share Capital	138500000	138,500,000.00
	(b) Reserve and Surplus	194,282,320	193,128,921.23
	(c) Money received against share warrants	-	0
	Sub-total- Shareholder's funds	332,782,319.72	331,628,921.23
2	share appolication money pending allotment	-	0
3	Minority interest	-	0
4	Non- Current Liabilities		
	(a) Long-term borrowings	1,367,777	1674609.63
	(b) Deferred tax liabilities (net)	-	0
	(c) Other long-term liabilities	-	0
	(d) Long-term Provisions	-	0
	Sub-total- Non Current Libilities	1,367,777	1674609.63
5	Current liabilities		
	(a) Short-term borrowings	4,005,425	987702.38
	(b) Trade payables	20,927,568	20203258.25
	(c) Other current liabilities	1,636,243	1653448.00
	(d) Short-term provisions	1,598,629	2,444,381
	Sub-Total - Current liabilities	28,167,865.01	25,288,789.63
	Total- EQUITY AND LIABILITIES	362,317,961.49	358,592,320.49
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	23,834,399	23,905,971.76
	(b) Goodwill on cosolidation	-	-
	(c) Non-Current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	655,290	7,485,393.88
	Sub-total- Non Current Assets	24,489,688.76	31,391,365.64
2	Current Assets		
	(a) Current investments	294,500,000	294,500,000.00
	(b) Inventories	15,034,673	10,683,148.83
	(c) Trade Receivables	499,421	246,664.00
	(d) Cash and Cash equivalents	18,602,023	13,175,431.22
	(e) Short-term loans and advances	9,192,156	8,595,710.80
	(f) Other current assets	-	-
	Sub-total-Current Assets	337,828,272.73	327,200,954.85
	TOTAL -ASSETS	362,317,961.49	358,592,320.49

Notes: 1. The following Annual Audited Financial results have been reviewed by Audit committee of the Company and approved by the directors in their meeting on 24/05/14 and an audit of the same also carried by the Auditor of the Company.  
 2. Previous period's/ Year's figures have been regrouped/ recasted wherever applicable.  
 3. no investor compliant pendig at beging of the quarter and no compliant were received during the quarter and pending for disposal at the end of quarter.

For Superior Industrial Enterprises Limited

Date: 24-05-2014  
 Place: Delhi



Jagdish Persad Suri  
 Director