



# Superior Industrial Enterprises Limited

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON DECEMBER 31, 2008

Particulars	(Rs. In '000)				
	3 Months ended (31.12.2008)	Corresponding 3 Months ended in the previous year (31.12.2007)	Year to Date figure for Current Period ended (31.12.2008)	Year to Date figure for Previous Period ended (31.12.2007)	Previous accounting year ended (31.03.2008)
	Audited/ Unaudited	Audited/ Unaudited	Audited/ Unaudited	Audited/ Unaudited	Audited
1. (a) Net Sales/ Income from Operation	-	-	-	21894.18	21894.18
<b>2. Expenditure</b>					
a. (Increase)/Decrease in stock in trade and work	-	-	-	6949.70	6949.70
b. Consumption of raw material	-	-	-	-	-
c. Purchase of traded goods	-	-	-	11960.67	11960.67
d. Employees cost	60.52	159.90	176.78	479.57	627.84
e. Depreciation	149.99	224.96	449.98	674.89	899.86
f. Power & Fuel	-	2.11	-	58.63	62.83
g. Consumable Store	-	-	-	-	-
h. Packing Material	-	-	-	521.69	521.69
i. Other Expenditure	48.91	231.82	129.00	834.68	894.90
<b>j. Total</b>	<b>259.42</b>	<b>618.79</b>	<b>755.75</b>	<b>21479.83</b>	<b>21917.48</b>
<b>3. Profit from Operations before other income, Interest and Exceptional Items (1-2)</b>	-259.42	-618.79	-755.75	414.35	-23.31
4. Other Income	65.08	-	164.42	-	58.17
<b>5. Profit before interest and Exceptional Items (3+4)</b>	-194.34	-618.79	-591.33	414.35	34.86
6. Interest	-	-	-	5.17	5.17
<b>7. Profit after Interest but before Exceptional Items (5-6)</b>	-194.34	-618.79	-591.33	409.18	29.70
8. Exceptional items	-	-	-	253.04	253.04
<b>9. Net Profit (+)/ Loss(-) from Ordinary Activities before tax (7+8)</b>	-194.34	-618.79	-591.33	662.22	282.73
10. Tax Expenses	-	-	-	-	0.00
<b>11. Net Profit (+)/ Loss(-) from Ordinary Activities after tax (9-10)</b>	-194.34	-618.79	-591.33	662.22	282.73

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

Place: Deeni

Date: 28/1/2010

For Superior Industrial Enterprises Limited

*Rashmi Mittal*  
Rashmi Kant N Mittal  
Director

The above unaudited quarterly financial results have been approved by the Board of Directors in their meeting held on 27.01.09