

Superior Industrial Enterprises Limited

SUPERIOR INDUSTRIAL ENTERPRISES LIMITED REGISTERED OFFICE: 25, BAZAR LANE, BENGALI MARKET, NEW DELHI- 110 001

QUARTERLY UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER 2010						
Particulars	3 months ended (31/12/2010)	Correspondin g 3 months ended in the previous year (31/12/2009)	Year to Date figures for current Period ended (31/12/2010)	Year to Date figures for the previous Period ended (31/12/2009)	(Rs. In '000) Previous accounting year ended (31/03/2010)	
	Audited/ Unaudited	Audited/ Unaudited	Audited/- Unaudited	Audited/ Unaudited	Audited/ Unaudited	
1. (a) Net Sales/Income from	13,003.58	7,309.36	51,972.04	12,976.22	23,718.83	
Operations						
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	(1,362.49)			(3,145.66)	(3,714.82)	
b. Consumption of raw materials	9,424.39	4,377.41	40,703.98	11,590.98	21,854.32	
c. Purchase of traded goods	0.00			0.00	0.00	
d. Employees cost	939.62	891.09	3,666.14	1,361.85	2,272.74	
e. Depreciation	594.99	298.44	1,517.46	895.31	1,193.75	
g. Other expenditure	1,211.44	1,253.54	3,708.70	2,343.35		
g. Total	10,807.95	6,531.01	48,233.79	13,045.83	23,616.40	
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	2,195.63	778.35	3,738.25	(69.61)	102.43	
4. Other Income	48.00	37.85	48.00	100.76	200.02	
5. Profit before Interest and Exceptional Items (3+4)	2,243.63	816.20	3,786.25	31.15	302.45	
6. Interest	0.00	0.00	0.00	0.00	0.00	
7. Profit after Interest but before Exceptional Items (5-6)	2,243.63	816.20	3,786.25	31.15	302.45	

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8. Exceptional items	0.00	0.00	0.00	0.00	0.00		
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	2,243.63	816.20	3,786.25	31.15	302.45		
10. Tax expense	0.00	0.00	0.00	0.00	94.38		
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-	2,243.63	816.20	3,786.25	31.15	208.07		
10)							
12. Extraordinary Item (net of tax expense Rs)	0.00	0.00	0.00	0.00	0.00		
13. Net Profit(+)/ Loss(-) for the period (11-12)	2,243.63	816.20	3,786.25	31.15	208.07		
14. Paid-up equity share capital (Face Value of the share Rs. 10/-)	43,500.00	43,500.00	43,500.00	43,500.00	43,500.00		
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00		
16. Earnings Per Share (EPS)							
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)	0.52	0.19	0.87	0.01	0.478		
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)	0.52	0.19	0.87	0.01	(0.284)		

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17. Public Shareholding					
- No. of shares	2,475,000.00	2,475,000.00	2,475,000.00	2,475,000.00	2,475,000.00
- Percentage of shareholding	56.90	56.90	56.90	56.90	56.90
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18. Promoters and promoter	1 1	1 1	1		ł
group Shareholding	┦ ─────┪	├────	۱		Ļ
a) Pledged/ Encumbered	├	├ ────────────────────────────────────	۱		ļ
Number of shares	NIL	NIL		NIL	NIL
Percentage of shares (as a %					
of the total shareholding of	1		۱ }		ļ
promoter and promoter	1	1	1	۱ ا	1
group)	NIL	NIL	NIL	NIL	NIL
Percentage of shares (as a%	†	i	·		
of the total share capital of	1	1 1		1	Į
the company)	NIL	NIL	NIL	NIL	NIL
	<u>-</u>	1			t
b) Non-encumbered					l
Number of Shares	1,875,000.00	1,875,000.00	1,875,000.00	1,875,000.00	1,875,000.00
Percentage of shares (as a%					l
of the total shareholding of	4	(1		Į
promoter and promoter	1	(1		l I
group)	100.00	100.00	100.00	100.00	100.00
Percentage of shares (as a %					1
of the total share capital of		1	t j	1	Ţ
the company)	43.10	43.10	43.10	<u>4</u> 3.10	43.10
Notes:					

Notes:

1. The above quarterly unaudited financial results have been reveiwed by the Audit Committee and approved by the Board of Directors of the company in their respective meeting held on February 10, 2011 and a limited review of the same is carried out by the statutory auditors of the company

2. Previous period's/ year's figures have ben regrouped/ recasted wherever applicable, to the extent possible

3. No. of investors complaint pending at the beginning of the of the quarter- 5, No. of investors complaint received during the quarter- Nil, No. of investors complaint disposed of during the quarter- Nil and No. of investors complaint pending at the end of the quarter- Nil

Place: Delhi Date: February 10, 2011

For Superior Industrial Enterprises Limited

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Rashmi Kant N Mittal Director