

Unaudited Financial Results for Quarter Ended 30/09/2015

Amount in Lakhs

Particulars	3 Months Ended	Previous 3 Month ended	corresponding 3 months ended in the previous year	year to date figure for current period ended	year to Date figure for previous period ended	Previous year ended
	30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (audited)
1 Income From operations						
(a) Net sales/Income from Operations(Net of Excise duty)	4.75	4.75	1.15	9.51	2.02	14.58
(b) Other operating Income	-	-	-	-	-	-
Total Income from Operations (Net)	4.75	4.75	1.15	9.51	2.02	14.58
2 Expenses						
(a) Cost of Material Consumed	-	-	-	-	-	-
(b) Purchase of Stock in trade	-	-	-	-	-	-
(c) Change in inventory of Finishedgoods, work in progress and stock -in -trade	-	-	-	-	-	-
(d) Employee benefits expense	0.04	0.04	0.07	0.07	0.07	0.10
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Legal and professional fees	-	-	0.20	-	0.20	-
(g) ROC fees	-	-	-	-	-	0.17
(g) Office Rent (more than 10% of total quarterly Expense	0.96	0.96	-	1.92	-	1.13
(h) salary (more than 10% of total quarterly Expense)	1.00	0.89	0.33	1.90	0.60	1.28
(j) Listing fess (more than 10% of total quarterly Expense)	0.52	-	0.28	0.52	0.27	8.53
(h) Penalty	-	-	-	-	-	0.08
(i) Other Expenses	0.33	0.29	0.57	0.63	0.88	3.57
Total expenses	2.85	2.18	1.45	5.04	2.02	14.86
3 Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)	1.90	2.57	-0.30	4.47	-	-0.28
4 Other Income						
5 Profit / (Loss) from ordinary activities before finance cost but before exceptional items	1.90	2.57	0.22	4.47	0.63	0.62
6 Finance Cost						
7 Profit /Loss from ordinary activities after finance costs but before exceptional items	1.90	2.57	0.22	4.47	0.63	0.34
8 Exceptional items						
9 Profit /Loss from ordinary activities before tax	1.90	2.57	0.22	4.47	0.63	0.34
10 Tax Expense						
11 Net Profit/ Loss from ordinary activities after tax	1.90	2.57	0.15	4.47	0.63	0.34
12 Extraordinary items (net of tax)						
13 Net Profit/Loss for the period (11+12)	1.90	2.57	0.15	4.47	0.63	0.34
14 share of Profit /(Loss) of Associates						
15 Minority Interest						
16 Net Profit/(Loss) after taxes, minority Interest and share of Profit/(Loss) of Associates	1.90	2.57	0.15	4.47	0.63	0.34
17 Paid Up Equity Share Capital of Rs.10 Each	300.10	300.10	300.10	300.10	300.10	300.10
18 Reserves excluding Revaluation Reserves as per Balance sheet of Previous accounting Year						
19 Earning Per share (Before Extraordinary items) (of Rs. /- each(not annualised)			1.41			
(a) Basic	0.01	0.01	0.00	0.01	0.00	0.01
(b) Diluted	0.01	0.01	0.00	0.01	0.00	0.01
Earning Per share (After Extraordinary items) (of Rs. /- each(not annualised)						
(a) Basic	0.01	0.01	0.00	0.01	0.00	0.01
(b) Diluted	0.01	0.01	0.00	0.01	0.00	0.01
Part -II						
1 Public Shareholding						
(a) No. of shares	2909090	2909090	2909090	2909090	2909090	2909090
(b) percentage of shareholding	96.94	96.94	96.94	96.94	96.94	96.94
21. Promoters and Promoter group shareholding						
(a) Pledged/Encumbered	-	-	-	-	-	-
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)	-	-	-	-	-	-
(b) Non- encumbered	-	-	-	-	-	-
Number of Shares	91910	91910	91910	91910	91910	91910
Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
Percentage of Shares (as a % of the total share capital of the Company)	3.06	3.06	3.06	3.06	3.06	3.06
Particulars	3 months ended 30/9/2015					
B INVESTOR COMPLAINTS						
Pending at the begning of the quarter			NIL			
Received during the quarter			NIL			
Disposed of during the quarter			NIL			
Remaining unresolved at the end of quarter			NIL			

Note:-

- The above Financial Statement have been approved by Board of Directors at their meeting held on 07/11/2015
- Figures of previous period year/period have been reclassified/regrouped wherever necessary to confirm to current year classification.
- There were no investor complaints pending as on 30/09/2015

Sd/- Superior Finlease Limited

Director

Place :- Delhi

Date:- 07-11-2015

FOR SUPERIOR FINLEASE LTD

Director/Auth. Signatory



LIMITED REVIEW REPORT

To,
Superior Finlease Limited
CIN: L74899DL1994PLC061995
Flat No.116, Surya Kiran Building,
19, K.G. Marg, New Delhi-110001

We have reviewed the accompanying statement of unaudited financial results of Superior Finlease Limited for the period ended September 30, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V.N. Purohit & Co.
Chartered Accountants
Firm Regn. 304040E


Gaurav Joshi
Partner
Membership No. 516027



Place: New Delhi
Date: 07.11.2015