

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER, 2018

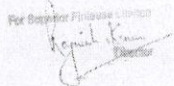
(Rs. In Lacs)

Particulars		Three Months Ended for			YEAR TO DATE FIGURES		Year Ended
		CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER			YEAR TO DATE FIGURES FOR PREVIOUS YEAR
		01.07.2018 to 30.09.2018 (Rs.)	01.04.2018 to 30.06.2018 (Rs.)	01.07.2017 to 30.09.2017 (Rs.)	01.04.2018 to 30.09.2018 (Rs.)	01.04.2017 to 30.09.2017 (Rs.)	01.04.2017 to 31.03.2018 (Rs.)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue From Operations:	5.59	5.59	5.61	11.18	11.20	22.39
II	Other Income	-	-	-	-	-	-
III	Total Income (I+II)	5.59	5.59	5.61	11.18	11.20	22.39
IV	EXPENSES						
	Cost of Materials consumed	-	-	-	-	-	-
	Purchase of stock-in-trade	-	-	-	-	-	-
	Changes in inventories of finished goods, WIP and stock-in-trade	-	-	-	-	-	-
	Employee benefits expenses	0.30	0.27	0.99	0.57	1.65	4.47
	Finance costs	-	-	-	-	-	0.29
	Depreciation and amortisation expenses	-	-	-	-	-	-
	Other expenses:	2.30	2.96	4.27	5.26	6.75	12.87
	* Rent	-	-	0.96	-	0.96	-
	* Listing Fees	-	-	2.93	-	2.93	-
	* Penalty to BSE India Ltd	0.93	-	-	-	-	-
	Total expenses (IV)	2.60	3.23	5.26	5.83	8.39	17.63
V	Profit/(loss) before exceptional items and tax (I- IV)	2.99	2.36	0.35	5.35	2.81	4.76
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(loss) before tax(V-VI)	2.99	2.36	0.35	5.35	2.81	4.76
VIII	Tax expense:						
	(1) Current tax	(0.77)	(0.61)	(0.09)	(1.38)	(0.72)	(1.22)
	(2) Deferred tax	-	-	-	-	-	-
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	2.22	1.75	0.26	3.97	2.09	3.54
X	Profit/(loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-	-
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII	Profit/(loss) for the period (IX+XII)	2.22	1.75	0.26	3.97	2.09	3.54
XVI	Paid up equity share capital (Face value Rs. 10/- per share)	300.10	300.10	300.10	300.10	300.10	300.10
XVII	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(16.78)	(16.78)	(20.23)	(16.78)	(20.23)	(20.23)
XVIII	Earnings per equity share						
	(1) Basic	0.07	0.06	0.01	0.13	0.07	0.12
	(2) Diluted	0.07	0.06	0.01	0.13	0.07	0.12
	See accompanying note to the financial results						

Notes :

- (1) The above unaudited financial results for the quarter and half year ended 30th September, 2018 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on November 13, 2018.
- (2) The statutory auditors have carried out the limited review report on the above results for Quarter Ended September 30, 2018. However, the management has exercised necessary due diligence to ensure that the financial results provided true and fair view of its affairs.
- (3) The Company is engaged in one business segment only.
- (4) In accordance with provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the above results have undergone Limited review Report by the Statutory Auditors of the Company.
- (5) EPS has been calculated in accordance with AS- 20 issued by ICAI.
- (6) Figures for the previous period have been regrouped wherever considered necessary so as to confirm to the classification of the current period.

For and on behalf of board of directors of
Superior Finlease Limited


For Superior Finlease Limited


(RAJNEESH KUMAR)
DIRECTOR
DIN: 02463693

Date: November 13, 2018
Place: New Delhi

STATEMENT OF ASSETS AND LIABILITIES FOR THE HALF YEAR ENDED 30.09.2018		
PARTICULARS	As at 30/09/2018	As at 31/03/2018
	UNAUDITED	AUDITED
A. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share capital	300.10	300.10
(b) Reserves and surplus	(12.80)	(16.78)
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	287.30	283.32
(2) Share application money pending allotment	-	-
(3) Non Current Liabilities		
(a) Long-term Borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other Long-term Liabilities	-	-
(d) Long-term Provisions	0.81	0.81
Sub-total - Non-current liabilities	0.81	0.81
(4) Current Liabilities		
(a) Short -Term Borrowings	105.09	100.09
(b) Trade payables	-	-
(c) Other Current Liabilities	12.64	13.29
(d) Short -Term Provisions	0.07	-
Sub-total - Current liabilities	117.80	113.38
TOTAL - EQUITY AND LIABILITIES	405.91	397.51
B. ASSETS		
(1) Non-current assets		
(a) Fixed Assets	-	-
(b) Non Current Investments	64.03	64.03
(c) Deferred Tax Assets (Net)	-	-
(d) Long Term Loan & Advances	329.38	322.96
(e) Other non-current assets	-	-
Sub-total - Non-current assets	393.41	386.99
(2) Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade Receivable	-	-
(d) Cash and Cash Equivalents	10.22	8.60
(e) Short-term loans and advances	0.37	1.93
(f) Other Current Assets	1.91	-
Sub-total - Current assets	12.49	10.52
TOTAL-ASSETS	405.91	397.51

For and on behalf of the board
Superior Finlease Limited

For Superior Finlease Limited


(RAJNEESH KUMAR)
Director
DIN: 02463693

Place: New Delhi
Date: November 13, 2018



V. N. PUROHIT & CO.
CHARTERED ACCOUNTANTS

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New Delhi - 110 001
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Website : www.vnpaudit.com

LIMITED REVIEW REPORT

To,
Superior Finlease Limited
CIN: L74899DL1994PLC061995
NS-92, Khasra No-33/21,
Ranaji Enclave, Najafgarh,
New Delhi-110043

We have reviewed the accompanying statement of Unaudited Financial Results of **M/S. SUPERIOR FINLEASE LIMITED** for the quarter ended **30th September 2018**, and year to date figures for the period 1st April 2018 to 30th September 2018. 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, Engagement 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 analytical procedures applied to financial data and thus provide 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) 2015, 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
M. No. 516027



Place: Delhi
Date: 13/11/2018

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