

Audited Financial Results for the year ended 31st March, 2012

PART I					
PARTICULARS		QTR ENDED on	QTR ENDED on	QTR ENDED on	AUDITED
		31st March 2012	31st March 2011	31st Dec 2011	YEAR ENDED
		Rs in Lakhs	Rs in Lakhs	Rs in Lakhs	31st MARCH 2011
		(AUDITED)	(AUDITED)	(UNAUDITED)	Rs in Lakhs
					(AUDITED)
Income from Operations					
Net Sale		0.25	0.26	0.24	0.97
Other operating income		0.00	0.00	0.00	0.00
Total Income from operations (Net)		0.25	0.26	0.24	0.97
Expenses					
a) Cost of materials consumed		0.00	0.00	0.00	0.00
b) Purchase of stock in trade		0.00	0.00	0.00	0.00
c) Changes in inventories of Finished Goods, WIP, Stock in Trade		0.00	0.00	0.00	0.00
d) Employees benefit expenses		0.09	0.12	0.10	0.39
e) Depreciation and amortisation expenses		0.01	0.01	0.00	0.02
f) Other expenses		0.15	0.14	0.15	0.60
Total Expenditure		0.25	0.27	0.25	1.01
Profit/(Loss) from operations before other income, Finance cost and exceptional items		0.00	(0.01)	(0.01)	(0.04)
other income		0.00	0.01	0.00	0.00
Profit/(Loss) from ordinary activities before finance cost and exceptional item		0.00	0.00	(0.01)	(0.04)
Finance cost		0.00	0.00	0.00	0.00
Profit/(Loss) from ordinary activities after finance cost but before exceptional item		-	-	(0.01)	(0.04)
exceptional items		0.00	0.00	0.00	0.00
Profit/(Loss) from ordinary activities before tax		-	-	(0.01)	(0.04)
Expenses		0.00	0.00	0.00	0.00
Net profit/(Loss) from ordinary activities after Tax		0.00	0.00	(0.01)	(0.04)
Extra ordinary items		0.00	0.00	0.00	0.00
Net (Loss)/profit for the period		0.00	0.00	(0.01)	(0.04)
Paid up equity share capital face value of Rs. 10/- each		300.10	300.10	300.10	300.10
Reserve excluding revaluation reserve as per Balance Sheet of previous accounting year		0.03	0.06	0.03	0.03
Earning per share before extra ordinary Items					
Basic /Diluted		0.00	0.00	0.00	0.00
Earning per share after extra ordinary Items					
Basic /Diluted		0.00	0.00	0.00	0.00
Part II					
PARTICULARS		QTR ENDED on	QTR ENDED on	QTR ENDED on	YEAR ENDED
		31st March 2012	31st March 2011	31st Dec 2011	31st MARCH 2012
					31st MARCH 2011
A Particulars of Shareholding					
1 Public Shareholding					
- Number of shares		2909090	2909090	2909090	2909090
- Percentage of shareholding		96.94	96.94	96.94	96.94
2 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
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)		3.06	3.06	3.06	3.06
- Percentage of shares (as a % of the total share capital of the company)		100	100	100	100

B	INVESTOR CPMPLAINTS	3 Months ended
		31-03-2012
	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

STANDALONE STATEMENT OF ASSETS AND LIABILITIES		(Rs. In Lakhs)	
S. N	PARTICULARS	As at	As at
		31.03.2012	31.03.2011
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS FUNDS		
	(a) SHARE CAPITAL	300.10	300.10
	(b) RESERVES AND SURPLUS	0.03	0.06
	(c) MONEY REC. AGST. SHARE WARRANTS	-	-
	SUB TOTAL SHAREHOLDERS' FUNDS	300.13	300.16
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	-	-
	SUB TOTAL NON CURRENT LIABILITIES	-	-
4	CURRENT LIABILITIES		
	(a) SHORT TERM BORROWINGS	-	-
	TRADE PAYABLES	-	-
	(c) OTHER CURRENT LIABILITIES	2.20	2.05
	(d) SHORT TERM PROVISIONS	-	-
	SUB TOTAL CURRENT LIABILITIES	2.20	2.05
	TOTAL - EQUITY AND LIABILITIES	302.33	302.21
B	ASSETS		
1	NON-CURRENT ASSETS		
	(a) FIXED ASSETS	0.20	0.21
	(b) GOODWILL ON CONSOLIDATION	-	-
	(c) NON-CURRENT INVESTMENTS	101.14	92.14
	(d) DEFERRED TAX ASSETS (NET)	-	-
	(e) LONG-TERM LOANS AND ADVANCES	198.36	209.21
	(f) OTHER NON-CURRENT ASSETS	-	-
	SUB TOTAL NON CURRENT ASSETS	299.70	301.56
	CURRENT ASSETS		
	(a) CURRENT INVESTMENTS	-	-
	(b) INVENTORIES	-	-
	TRADE RECEIVABLES	-	-
	(c) CASH AND CASH EQUIVALENTS	2.63	0.65
	(e) SHORT-TERM LOANS AND ADVANCES	-	-
	(f) OTHER CURRENT ASSETS	-	-
	SUB TOTAL CURRENT ASSETS	2.63	0.65
	TOTAL ASSETS	302.33	302.21

NOTE :-

- 1) The above results were reviewed by Audit Committee, considered and approved by the board of directors of the company at its meeting held on 30.05.2012
- 2) The activities of the Company relate to only one segment, i.e Non Banking Financial Activities.
- 3) Previous Period figures have been regrouped/reclassified where ever necessary.

For Superior Finlease Limited

Manoj Goyal

Director
New Delhi
30/05/2012