

**SUPERIOR FINLEASE LIMITED**

Regd Office: Flat No. 116, Surya Kiran Building, 19 KG Marg, New Delhi- 110001  
CIN: L74899DL1994PLC061995, E-mail Id: superiorfinlease@gmail.com, Ph No.: 011-65000614

**Audited Financial Results for the Year ended 31st March, 2016**

Particulars		(Rs. in lacs)				
		3 Months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 Months ended in the previous year (dd-mm-yyyy)	Year to Date figures for current period ended (dd-mm-yyyy)	Year to Date figures for previous period ended (dd-mm-yyyy)
A	Date of start of Reporting Period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014
B	Date of end of Reporting Period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015
C	Whwather Results are Audited or Unaudited	Audited	Unaudited	Audited	Audited	Audited
D	Nature of Report Standalone or Consolidated	Standalone	Standalone	Standalone	Standalone	Standalone
Part-1						
1	Revenue from operations					
	Net sales or revenue from operations	2.01	4.4	4.42	15.94	14.58
	Other operating revenues		0	0	0	0
	Total revenue from operations(net)	2.01	4.4	4.42	15.94	14.58
2	Expenses					
(a)	Cost of materials consumed	0	0	0	0	0
(b)	Purchases of Stock-in-trade	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0
(d)	Employee benefit expense	1.69	0.03	0.03	4.98	0.1
(e)	Depreciation and amortisation expense	0	0	0	0	0
(f)	other expenses	5.38	31.76	7.86	37.43	14.76
	Total Expenses	7.07	31.79	7.89	42.41	14.86
3	Profit(Loss) from operations before other income finance costs and exceptional items	-5.06	-27.39	-3.47	-26.47	-0.28
4	Other income	0	0	0	0	0.62
5	Profit(Loss) from ordinary activities before finance costs and exceptional items	-5.06	-27.39	-3.47	-26.47	0.34
6	finance costs	0	0	0	0	0
7	Profit(loss) from ordinary activities after finance costs and exceptional items	-5.06	-27.39	-3.47	-26.47	0.34
8	Prior period item before tax	0	0	0	0	0
9	Exceptional Items	0	0	0	0	0
10	Profit(loss) from ordinary activities before tax	-5.06	-27.39	-3.47	-26.47	0.34
11	Tax Expenses	0	0	0	0	0
12	Deffered Tax	0	0	0	8.01	0
12	Net Profit(loss) from ordinary activities after tax	-5.06	-27.39	-3.47	-34.48	0.34
13	Extraordinary items	0	0	0	0	0
14	Net Profit(loss) for the period from continuing operations	-5.06	-27.39	-3.47	-34.48	0.34
15	Profit(loss) from discontinuing operations before tax	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0
17	Net Profit(loss) from discontinuing operations after tax	-5.06	-27.39	-3.47	-34.48	0.34
18	Profit(loss) for period before minority interest	-5.06	-27.39	-3.47	-34.48	0.34
19	Share of Profit(loss) of associates	0	0	0	0	0
20	Profit(loss) of Minority interest	0	0	0	0	0
21	Net Profit(loss) after taxes minority interest and share of profit(loss) of associates	-5.06	-27.39	-3.47	-34.48	0.34
22	Details of Equity Share Capital					
	Paid up Equity Share Capital	30010000	30010000	30010000	30010000	30010000
	Face value of Equity share Capital	10	10	10	10	10
23	Reserves excluding revaluation reserve	0	0	0	0	0
24	Earning per share					
	Earning per share before Extraordinary items					
	Basic Earning per share before extraordinary items	-0.17	-0.91	-0.11	-1.15	0.01
	Diluted Earning per share before extraordinary items	-0.17	-0.91	-0.11	-1.15	0.01
	Earning per share after extraordinary items					
	Basic Earning per share after extraordinary items	-0.17	-0.91	-0.11	-1.15	0.01
	Diluted Earning per share after extraordinary items	-0.17	-0.91	-0.11	-1.15	0.01



STATEMENT OF ASSETS AND LIABILITIES		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of Start of Reporting period	01-04-2015	01-04-2014
Date of end of Reporting period	31-03-2016	31-03-2015
Whether Results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
<b>Equity and Liabilities</b>		
<b>1 Shareholder's Fund</b>		
Share Capital	30010000	30010000
Reserves and Surplus	-3446799	68806
Money received against share warrants	0	0
<b>Total shareholder's funds</b>	<b>26563201</b>	<b>30078806</b>
<b>2 Share application money pending allotment</b>	<b>0</b>	<b>0</b>
<b>3 Deferred Government grants</b>	<b>0</b>	<b>0</b>
<b>4 Minority Interest</b>	<b>0</b>	<b>0</b>
<b>5 Non current liabilities</b>		
Long term borrowings	0	0
Deferred tax liabilities(net)	800965	0
Foreign currency monetary item translation	0	0
Other long term liabilities	0	0
Long term provisions	114183	62061
<b>Total non-current liabilities</b>	<b>915148</b>	<b>62061</b>
<b>6 Current Liabilities</b>		
Short term borrowings	3805620	0
Trade Payables	0	0
Other current liabilities	1207133	1283093
Short term provisions	0	0
<b>Total current liabilities</b>	<b>5012753</b>	<b>1283093</b>
<b>Total Equity and liabilities</b>	<b>32491102</b>	<b>31423960</b>
<b>Assets</b>		
<b>1 Non current assets</b>		
<b>(i) Fixed Assets</b>		
Tangible assets	0	0
Producing properties	0	0
Intangible assets	0	0
Pre producing properties	0	0
Tangible assets capital work-in-progress	0	0
Intangible assets under development or work-in-progress	0	0
<b>Total fixed asstes</b>	<b>0</b>	<b>0</b>
(ii) Non current investments	8319000	12469000
(iii) Goodwill on cosolidation	0	0
(iv) Deferred tax assets(net)	0	0
(v) Foreign currency monetary item translation difference asset account	0	0
(vi) Long term loans and advances	22445525	18738359
(vii) Other non-current assets	0	0
<b>Total non current assets</b>	<b>30764525</b>	<b>31207359</b>
<b>2 Current assets</b>		
Current investments	0	0
Inventories	0	0
Trade receivables	0	0
Cash and bank balances	1610119	114401
Short term loans and advances	116457	102200
Other current assets	0	0
<b>Total current assets</b>	<b>1726576</b>	<b>216601</b>
<b>Total Assets</b>	<b>32491102</b>	<b>31423960</b>

**Notes:-**

- 1 The above Financial Results for the fourth quarter and year ended March 31, 2016 have been reviewed by the Audit committee in its meeting held on May 28, 2016 and approved by the Board of Directors in its meeting held on May 28, 2016.
- 2 The results have been reviewed by the Statutory Auditors and the related report is being forwarded to stock exchange.
- 3 The operations of the Company relate to only one Segment i.e. Trading.
- 4 Figures have been re-grouped/ re- arranged wherever considered necessary.

For Superior Finlease Limited

Anil Agarwal  
Director  
DIN: 01373788

Date: 28th May, 2016  
Place: New Delhi



**Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company  
Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)  
Regulations, 2015**

To  
Board of Directors  
Superior Finlease Limited  
CIN: L74899DL1994PLC061995

We have audited the quarterly financial results of **M/s Superior Finlease Limited** for the quarter ended 31<sup>st</sup> March, 2016 and the year to date results for the period 01<sup>st</sup> April, 2015 to 31<sup>st</sup> March, 2016 attached herewith, being submitted by the company pursuant to the requirement of **Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on the audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed, under **Section 133 of the Companies Act, 2013** read with relevant rules issued there under, and other accounting principles generally accepted in India.

We have conducted the audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence, supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that the audit provides a reasonable basis for opinion.

In the opinion and to the best of the information and according to the explanations given to me these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of **Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015** in this regard; and
- (ii) give a true and fair view of the net loss and other financial information for the quarter ended 31<sup>st</sup> March, 2016 as well as the year to date results for the period from 01<sup>st</sup> April, 2015 to 31<sup>st</sup> March, 2016.




Date: 28<sup>th</sup> May, 2016  
Place: New Delhi

For V.N Purohit & Co.  
(Chartered Accountants)  
FRN: 304040E



Gaurav Joshi  
(Partner)  
M. No: 516027



1	Name of the Company	Superior Finlease Limited
2	Annual Financial Statement for the year ended	31st March, 2016
3	Type of Audit Observation	Un- Qualified
4	Frequency of Observation	Nil
5	To be signed by	
	Director	 Manoj Goel
	Statutory Auditor	 For V. N. Purohit & Co. Chartered Accountant FRN: 304040E Gaurav Joshi (Partner) M. No. 516027
	Audit Committee Chairman	 Anil Agarwal