

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2018

(Rs. In Lacs)

	Particulars	Three Months Ended for			Year Ended
		CURRENT QUARTER	PREVIOUS QUARTER	CORRESPONDING QUARTER	YEAR TO DATE FIGURES FOR PREVIOUS YEAR
		01.04.2018 to 30.06.2018 (Rs.)	01.01.2018 to 31.03.2018 (Rs.)	01.04.2017 to 30.06.2017 (Rs.)	01.04.2017 to 31.03.2018 (Rs.)
		Unaudited	Audited	Unaudited	Audited
I	Revenue From Operations:	5.59	5.58	5.59	22.39
II	Other Income	-	-	-	-
III	Total Income (I+II)	5.59	5.58	5.59	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	0.27	1.59	0.66	4.47
	Finance costs	-	-	-	0.29
	Depreciation and amortisation expenses	-	-	-	-
	Other expenses:	2.96	2.72	2.48	12.87
	* Professional Expenses	-	-	-	-
	* Provision for Standard Assets	-	-	-	-
	* Advertisement Expenses	-	-	-	-
	Total expenses (IV)	3.23	4.31	3.14	17.63
V	Profit/(loss) before exceptional items and tax (I- IV)	2.36	1.27	2.45	4.76
VI	Exceptional Items	-	-	-	-
VII	Profit/(loss) before tax(V-VI)	2.36	1.27	2.45	4.76
VIII	Tax expense:				
	(1) Current tax	(0.61)	0.50	(0.63)	(1.22)
	(2) Deferred tax	-	-	-	-
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	1.75	0.77	1.82	5.98
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)	1.75	0.77	1.82	5.98
XVI	Paid up equity share capital (Face value Rs. 10/- per share)	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)	(20.23)
XVIII	Earnings per equity share				
	(1) Basic	0.06	0.02	0.06	0.12
	(2) Diluted	0.06	0.02	0.06	0.12
	See accompanying note to the financial results				

Notes :

- (1) The above unaudited financial results for the quarter ended 30th June, 2018 has been reviewed by the Audit Committee and then approved by the Board of Directors at their meeting held on August 11, 2018.
- (2) The statutory auditors have carried out the limited review report on the above results for Quarter Ended June 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

HARISH KUMAR
DIRECTOR
DIN: 02591868

Date: August 11, 2018
Place: New Delhi



V. N. PUROHIT & CO.
CHARTERED ACCOUNTANTS

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LIMITED REVIEW REPORT

To,

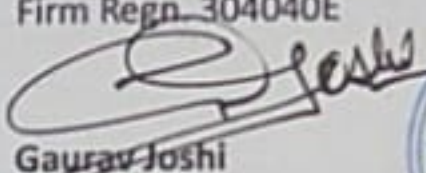
Superior Finlease Limited
CIN: L74899DL1994PLC061995
305, IIIrd Floor, Aggarwal Plaza,
Sector-14, Rohini, New Delhi - 110085

We have reviewed the accompanying statement of Unaudited Financial Results of M/s. Superior Finlease Limited for the quarter ended 30th June, 2018. The 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) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the entity" issued by the Institute of Chartered Accountants of India. This standard required 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 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 policies and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 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 11/08/2018