

Audited Financial Results for the quarter/year ended 31st March, 2014

PART I					AUDITED	
PARTICULARS	QTR ENDED on 31st March 2014 Rs in Lakhs (AUDITED)	QTR ENDED on 31st March 2013 Rs in Lakhs (AUDITED)	QTR ENDED on 31st Dec 2013 Rs in Lakhs (UNAUDITED)	YEAR ENDED 31st MARCH 2014 Rs in Lakhs (AUDITED)	YEAR ENDED 31st MARCH 2013 Rs in Lakhs (AUDITED)	
Income from Operations						
Revenue from operations	1.60	0.27	0.51	3.10	0.99	
Other operating income	0.00	0.00	0.00	0.00	0.00	
Total Income from operations (Net)	1.60	0.27	0.51	3.10	0.99	
Expenses						
a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	
b) Purchase of stock in trade	0.00	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	0.00	
d) Employees benefit expenses	0.34	0.14	0.26	1.02	0.52	
e) Depreciation and amortisation expenses	0.01	0.01	0.00	0.02	0.02	
f) Other expenses	0.29	0.31	0.29	1.09	0.76	
Total Expenditure	0.64	0.46	0.55	2.13	1.30	
Profit /(Loss) from operations before other income, Finance cost and exceptional items	0.96	(0.19)	(0.04)	0.97	(0.31)	
other income	0.41	0.00	0.00	0.41	0.00	
Profit /(Loss) from ordinary activities before finance cost and exceptional item	1.37	(0.19)	(0.04)	1.38	(0.31)	
Finance cost	0.00	0.00	0.00	0.00	0.00	
Profit /(Loss) from ordinary activities after finance cost but before exceptional item	1.37	(0.19)	(0.04)	1.38	(0.31)	
exceptional items	0.00	0.00	0.00	0.00	0.00	
Profit /(Loss) from ordinary activities before tax	1.37	(0.19)	(0.04)	1.38	(0.31)	
Tax Expenses	0.17	0.00	0.00	0.17	0.00	
Net profit/(Loss) from ordinary activities after Tax	1.20	(0.19)	(0.04)	1.21	(0.31)	
Extra ordinary items	0.00	0.00	0.00	0.00	0.00	
Net (Loss)/profit for the period	1.20	(0.19)	(0.04)	1.21	(0.31)	
Paid up equity share capital face value of Rs. 10/- each	300.10	300.10	300.10	300.10	300.10	
Reserve excluding revaluation reserve as per Balance Sheet of previous accounting year	0.93	(0.28)	0.30	0.93	(0.28)	
Earning per share before extra ordinary Items						
Basic /Diluted	0.04	(0.01)	(0.00)	0.04	(0.01)	
Earning per share after extra ordinary Items						
Basic /Diluted	0.04	(0.01)	(0.00)	0.04	(0.01)	



Part II	PARTICULARS	QTR ENDED on 31st March 2014	QTR ENDED on 31st March 2013	QTR ENDED on 31st Dec 2013	YEAR ENDED 31st MARCH 2014	YEAR ENDED 31st MARCH 2013
A	Particulars of Shareholding					
1	Public Shareholding					
	- Number of shares	2909090	2909090	2909090	2909090	2909090
	- Percentage of shareholding	96.94	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	91910
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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

B	INVESTOR CPMLAINTS	3 Months ended
		31/03/2014
	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 31.03.2014	As at 31.03.2013
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS FUNDS		
	(a) SHARE CAPITAL	300.10	300.10
	(b) RESERVES AND SURPLUS	0.93	(0.28)
	(c) MONEY REC. AGST. SHARE WARRANTS	-	-
	SUB TOTAL SHAREHOLDERS' FUNDS	301.03	299.82
	SHARE APPLICATION MONEY PENDING ALLOTMENT	-	-
3	NON-CURRENT LIABILITIES		
	(a) LONG TERM BORROWINGS	-	-
	(b) DEFERRED TAX LIABILITIES (NET)	0.04	-
	(c) OTHER LONG-TERM LIABILITIES	-	-
	(d) LONG-TERM PROVISIONS	-	-
	SUB TOTAL NON CURRENT LIABILITIES	0.04	-
4	CURRENT LIABILITIES		
	(a) SHORT TERM BORROWINGS	-	-
	(b) TRADE PAYABLES	-	-
	(c) OTHER CURRENT LIABILITIES	0.72	0.38
	(d) SHORT TERM PROVISIONS	-	-
	SUB TOTAL CURRENT LIABILITIES	0.72	0.38
	TOTAL - EQUITY AND LIABILITIES	301.79	300.20
B	ASSETS		
1	NON-CURRENT ASSETS		
	(a) FIXED ASSETS	0.17	0.18
	(b) GOODWILL ON CONSOLIDATION	-	-
	(c) NON-CURRENT INVESTMENTS	131.84	111.14
	(d) DEFERRED TAX ASSETS (NET)	-	-
	(e) LONG-TERM LOANS AND ADVANCES	167.92	188.53
	(f) OTHER NON-CURRENT ASSETS	-	-
	SUB TOTAL NON CURRENT ASSETS	299.93	299.85
	CURRENT ASSETS		
	(a) CURRENT INVESTMENTS	-	-
	(b) INVENTORIES	-	-
	(c) TRADE RECEIVABLES	-	-
	(d) CASH AND CASH EQUIVALENTS	1.80	0.35
	(e) SHORT-TERM LOANS AND ADVANCES	-	-
	(f) OTHER CURRENT ASSETS	0.06	-
	SUB TOTAL CURRENT ASSETS	1.86	0.35
	TOTAL ASSETS	301.79	300.20

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 30.05.2014
- 2) The activities of the Company relate to only one segment, i.e Non Banking Financial Activities.
- 3) Given the seasonal nature of the industry the performance of any quarter may not be true and/or proportionate reflection of the Annual Performance of the Company.
- 4) Previous Period figures have been regrouped/reclassified where ever necessary as per revised Schedule VI of the companies Act 1956.

For Superior Finlease Limited

Manoj Groel
Director
New Delhi
30/05/2014