

Unaudited Financial Results for the quarter ended 30th September, 2013

Rs. In Lakhs

PART I							
PARTICULARS		QTR ENDED on	QTR ENDED on	Six Months ended	Six Months ended	QTR ENDED on	YEAR ENDED
		30th Sep 2013	30th Sep 2012	on 30th Sep 2013	on 30th Sep 2012	30th June 2013	31st MARCH 2013
		Rs in Lakhs	Rs in Lakhs	Rs in Lakhs	Rs in Lakhs	Rs in Lakhs	Rs in Lakhs
		(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(UNAUDITED)	(AUDITED)
Income from Operations							
Net Sale / Revenue		0.50	0.24	0.99	0.48	0.49	0.99
Other operating income		0.00	0.00	0.00	0.00	0.00	0.00
Total Income from operations (Net)		0.50	0.24	0.99	0.48	0.49	0.99
Expenses							
a) Cost of materials consumed		0.00	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	0.00
c) Changes in inventories of Finished Goods, WIP, Stock in Trade		0.00	0.00	0.00	0.00	0.00	0.00
d) Employees benefit expenses		0.21	0.12	0.42	0.24	0.21	0.52
e) Depreciation and amortisation expenses		0.01	0.01	0.01	0.01	0.00	0.02
f) Other expenses		0.27	0.15	0.51	0.30	0.24	0.76
Total Expenditure		0.49	0.28	0.94	0.55	0.45	1.30
Profit/(Loss) from operations before other income, Finance cost and exceptional items		0.01	(0.04)	0.05	(0.07)	0.04	(0.31)
other income		0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) from ordinary activities before finance cost and exceptional item		0.01	(0.04)	0.05	(0.07)	0.04	(0.31)
Finance cost		0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) from ordinary activities after finance cost but before exceptional item		0.01	(0.04)	0.05	(0.07)	0.04	(0.31)
exceptional items		0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) from ordinary activities before tax		0.01	(0.04)	0.05	(0.07)	0.04	(0.31)
Expenses		0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) from ordinary activities after Tax		0.01	(0.04)	0.05	(0.07)	0.04	(0.31)
Extra ordinary items		0.00	0.00	0.00	0.00	0.00	0.00
Net (Loss)/profit for the period		0.01	(0.04)	0.05	(0.07)	0.04	(0.31)
Paid up equity share capital face value of Rs. 10/- each		300.10	300.10	300.10	300.10	300.10	300.10
Reserve excluding revaluation reserve as per Balance Sheet of previous accounting year		(0.23)	(0.04)	(0.23)	(0.04)	(0.24)	(0.28)
Earning per share before extra ordinary Items							
Basic /Diluted		0.00	(0.00)	0.00	(0.00)	0.00	(0.01)
Earning per share after extra ordinary Items							
Basic /Diluted		0.00	(0.00)	0.00	(0.00)	0.00	(0.01)
Part II							
PARTICULARS		QTR ENDED on	QTR ENDED on	Six Months ended	Six Months ended	QTR ENDED on	YEAR ENDED
		30th Sep 2013	30th Sep 2012	on 30th Sep 2013	on 30th Sep 2012	30th June 2013	31st MARCH 2013
A Particulars of Shareholding							
1 Public Shareholding							
- Number of shares		2909090	2909090	2909090	2909090	2909090	2909090
- Percentage of shareholding		96.94	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	91910
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)		100	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	3.06

INVESTOR COMPLAINTS	6 Months ended
	30-09-2013
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)

PARTICULARS		As at 30.09.2013	As at 30.09.2012
EQUITY AND LIABILITIES			
SHAREHOLDERS FUNDS			
(a) SHARE CAPITAL		300.10	300.10
(b) RESERVES AND SURPLUS		(0.23)	(0.04)
(c) MONEY REC. AGST. SHARE WARRANTS		-	-
SUB TOTAL SHAREHOLDERS' FUNDS		299.87	300.06
S. N			
SHARE APPLICATION MONEY PENDING ALLOTMENT		-	-
A			
1 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		-	-
2			
CURRENT LIABILITIES			
(a) SHORT TERM BORROWINGS		-	-
(b) TRADE PAYABLES		-	-
(c) OTHER CURRENT LIABILITIES		0.38	2.20
(d) SHORT TERM PROVISIONS		-	-
SUB TOTAL CURRENT LIABILITIES		0.38	2.20
TOTAL - EQUITY AND LIABILITIES		300.25	302.26
4 ASSETS			
NON-CURRENT ASSETS			
(a) FIXED ASSETS		0.18	0.19
(b) NON-CURRENT INVESTMENTS		111.14	101.14
(c) DEFERRED TAX ASSETS (NET)		-	-
(d) LONG-TERM LOANS AND ADVANCES		188.53	198.53
(e) OTHER NON-CURRENT ASSETS		-	-
SUB TOTAL NON CURRENT ASSETS		299.85	299.86
B			
CURRENT ASSETS			
1			
(a) CURRENT INVESTMENTS		-	-
(b) INVENTORIES		-	-
(c) TRADE RECEIVABLES		-	-
(d) CASH AND CASH EQUIVALENTS		0.40	2.40
(e) SHORT-TERM LOANS AND ADVANCES		-	-
(f) OTHER CURRENT ASSETS		-	-
SUB TOTAL CURRENT ASSETS		0.40	2.40
TOTAL ASSETS		300.25	302.26

NOTE :-

- The above results were reviewed by Audit Committee, considered and approved by the board of directors of the company at its meeting held on 14-11-2013.
- The activities of the Company relate to only one segment, i.e Non Banking Financial Activities.
- 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 Goel
Director
New Delhi
14/11/2013