

Superior Finlease Limited

Regd. Off . Flat no.116, Surya Kiran Building, 19 KG Marg, New Delhi-110001

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Unaudited Financial Results for Quarter Ended 31/03/2015						
AMOUNT IN LAKHS						
Particulars	QUARTER ENDED			YEAR ENDED		
	31.03.2015 (Audited)	31.12.2014 (Unaudited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)	
1 Income From operations						
(a) Net sales/Income from Operations( Net of Excise duty)	4.42	4.04	1.60	10.48	3.10	
(b) Other operating Income	-	-	-	-	-	
Total Income from Operations (Net)	4.42	4.04	1.60	10.48	3.10	
2 Expenses						
(a) Cost of Material Consumed	-	-	-	-	-	
(b) Purchase of Stock in trade	-	-	-	-	-	
(c) Change in inventory of Finishedgoods, work in progress and stock -in -trade	-	-	-	-	-	
(d) Empoloyee benefits expense	0.03	-	0.34	0.10	1.02	
( e) Depreciation and amortisation expense	-	-	0.01	-	0.01	
(f) Legal and professional fees	-	-	-	-	-	
(g) ROC fess	0.04	0.13	-	0.17	-	
(g) Office Rent (more than 10% of total quaterly Expense	0.80	0.33	-	1.13	-	
(h) salary ( more than 10% of total quaterly Expense )	0.35	0.33	-	1.28	-	
(j) Listing fess ( more than 10% of total quaterly Expense )	6.09	2.44	-	8.53	-	
(h) Penalty	0.08	1.50	-	0.08	-	
(i) Other Expenses	0.50	0.03	0.29	3.41	1.09	
Total expenses	7.89	4.77	0.64	14.70	2.12	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items(1-2)		-0.73	0.96	-4.22	0.98	
4 Other Income	-	-	0.41	0.63	0.41	
5 Profit / ( Loss) from ordinary activities before finance cost but before exceptional items	-3.47	-0.73	1.37	-3.59	1.39	
6 Finance Cost	-	-	-	-	-	
7 Profit /Loss from ordinary activites after finance costs but before exceptional items	-3.47	-0.73	1.37	-3.59	1.39	
8 Exceptional items	-	-	-	-	-	
9 Profit /Loss from ordinary activites before tax	-3.47	-0.73	1.37	-3.59	1.39	
10 Tax Expense	-	-	0.17	-	0.18	
11 Net Profit/ Loss from ordinary activites after tax	-3.47	-0.73	1.20	-3.59	1.21	
12 Extraordinary items ( net of tax )	-	-	-	-	-	
13 Net Profit/Loss for the period (11+12)	-	-0.73	1.20	-3.59	1.21	
14 share of Profit /(Loss) of Associates	-	-	-	-	-	
15 Minority Interest	-	-	-	-	-	
16 Net Profit/(Loss) after taxes, minority Interest and share of Profit/(Loss) of Associates	-3.47	-0.73	1.20	-3.59	1.21	
17 Paid Up Equity Share Capital of Rs.10 Each	300.10	300.10	300.10	300.10	300.10	
18 Reserves excluding Revaluation Reserves as per Balance sheet of Previous accounting Year	-	0.68	0.93	-	0.93	

19	Earning Per share ( Before Extraordinary items) ( of Rs. /- each(not annualised)					
	(a) Basic	-0.11	-0.02	0.04	-0.12	0.05
	(b) Dilluted	-0.11	-0.02	0.00	-0.12	0.05
	Earning Per share ( After Extraordinary items) ( of Rs. /- each(not annualised)					
	(a) Basic	-0.11	-0.02	0.04	-0.12	0.04
	(b) Dilluted	-0.11	-0.02	0.00	-0.12	0.04



Part -II						
1	Public Shareholding					
	(a) No. of shares	2909090	2909090	2909090	2909090	2909090
	(b) percentage of shareholding	96.94	96.94	96.94	96.94	96.94
2	21. 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

STANDALONE STATEMENT OF ASSETS AND LIABILITIES		( Rs. In Lakhs )	
S. N	PARTICULARS	As at 31.03.2015	As at 31.03.2014
<b>A</b>	<b><u>EQUITY AND LIABILITIES</u></b>		
<b>1</b>	<b><u>SHAREHOLDERS FUNDS</u></b>		
	(a) SHARE CAPITAL	300.10	300.10
	(b) RESERVES AND SURPLUS	-2.79	0.93
	(c) MONEY REC. AGST. SHARE WARRANTS	-	-
	<b>SUB TOTAL SHAREHOLDERS' FUNDS</b>	<b>297.31</b>	<b>301.03</b>
<b>2</b>	<b><u>SHARE APPLICATION MONEY PENDING ALLOTMENT</u></b>	<b>-</b>	<b>-</b>
<b>3</b>	<b><u>NON-CURRENT LIABILITIES</u></b>		
	(a) LONG TERM BORROWINGS	-	-
	(b) DEFERRED TAX LIABILITIES (NET)	0.00	0.04
	(c) OTHER LONG-TERM LIABILITIES	-	-
	(d) LONG-TERM PROVISIONS	-	-
	<b>SUB TOTAL NON CURRENT LIABILITIES</b>	<b>0.00</b>	<b>0.04</b>
<b>4</b>	<b><u>CURRENT LIABILITIES</u></b>		
	(a) SHORT TERM BORROWINGS	-	-
	(b) TRADE PAYABLES	-	-
	(c) OTHER CURRENT LIABILITIES	12.41	0.72
	(d) SHORT TERM PROVISIONS	-	-
	<b>SUB TOTAL CURRENT LIABILITIES</b>	<b>12.41</b>	<b>0.72</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>309.72</b>	<b>301.79</b>
<b>B</b>	<b><u>ASSETS</u></b>		
<b>1</b>	<b><u>NON-CURRENT ASSETS</u></b>		
	(a) FIXED ASSETS	-	0.17
	(b) GOODWILL ON CONSOLIDATION	-	-



	(c) NON-CURRENT INVESTMENTS	124.69	131.84
	(d) DEFERRED TAX ASSETS (NET)	-	-
	(e) LONG-TERM LOANS AND ADVANCES	183.35	167.92
	(f) OTHER NON-CURRENT ASSETS	-	-
	<b>SUB TOTAL NON CURRENT ASSETS</b>	<b>308.03</b>	<b>299.93</b>
	<b>CURRENT ASSETS</b>		
	(a) CURRENT INVESTMENTS	-	-
	(b) INVENTORIES	-	-
	(c) TRADE RECEIVABLES	-	-
	(d) CASH AND CASH EQUIVALENTS	0.72	1.80
	(e) SHORT-TERM LOANS AND ADVANCES	-	-
	(f) OTHER CURRENT ASSETS	0.96	0.06
	<b>SUB TOTAL CURRENT ASSETS</b>	<b>1.68</b>	<b>1.86</b>
	<b>TOTAL ASSETS</b>	<b>309.72</b>	<b>301.79</b>

<b>B</b>	<b>INVESTOR COMPLAINTS</b>	3 Months ended
		31-03-2015
	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

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 26.05.2015
- 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.

**For Superior Finlease Limited**



Director  
New Delhi  
26-05-2015