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Part-1

(Rs. In Lacs except for shares and EPS)

Statement of Unaudited Consolidated Financial Results for the quarter & half year ended on 30th September 2015							
Sr. No.	Particulars	Reviewed					Audited
		Quarter Ended		Half Year Ended			Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
1	Income from operations						
	(a) Net sales / Income from Operations	527.27	305.04	203.08	832.31	505.26	791.16
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	527.27	305.04	203.08	832.31	505.26	791.16
2	Expenses						
	(a) Cost of materials consumed	105.19	166.86	110.48	272.05	357.96	553.48
	(b) Purchase of stock in trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	20.39	61.44	42.77	81.83	29.16	9.61
	(d) Employee benefits expense	38.85	20.23	20.52	59.08	42.40	88.64
	(e) Depreciation and Amortisation expense	70.06	8.08	7.44	78.14	14.86	32.32
	(f) Other expenses	183.19	24.01	14.49	207.20	65.98	63.24
	Total expenses	417.68	280.62	195.70	698.30	510.36	747.29
	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	109.59	24.42	7.38	134.01	(5.10)	43.87
4	other income	23.57	2.79	1.72	26.36	3.62	9.33
	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	133.16	27.21	9.10	160.37	(1.48)	53.20
6	Finance costs	17.19	1.42	1.85	18.61	3.45	7.56
	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	115.97	25.79	7.25	141.76	(4.93)	45.64
8	Exceptional Items	-	-	-	-	-	35.00
	Profit/ (Loss) form ordinary activities before tax (7+/-8)	115.97	25.79	7.25	141.76	(4.93)	10.64
10	Tax expense (including Deferred Tax)	-	-	-	-	-	6.12
	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	115.97	25.79	7.25	141.76	(4.93)	4.52
12	Extraordinary Items (net of tax expense)	-	-	-	-	-	-
	Net Profit/(Loss) for the period (11+/-12)	115.97	25.79	7.25	141.76	(4.93)	4.52
14	Share of Profit/(Loss) of associates	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
	Net profit/ (Loss) after taxes , Minority interest and share of profit/(Loss) of associates (13+ 14+ 15)*	115.97	25.79	7.25	141.76	(4.93)	4.52
17	Paid-up equity share capital						
	(a) Share Capital	1,712.47	1,385.00	1,385.00	3,097.47	1,385.00	1,385.00
	(b) Face Value of the share Rs.	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	3,613.07	1,947.35	1,937.89	3,460.11	1,937.89	1,947.35
19.i	Earnings per share (before extraordinary items) (of Rs 10/-each) not annualised:						
	(a) Basic	0.68	0.19	0.05	0.46	(0.04)	0.03
	(b) Diluted	0.68	0.19	0.05	0.46	(0.04)	0.03
19.ii	Earnings per share (after extraordinary items) (of Rs 10/-each) not annualised:						
	(a) Basic	0.68	0.19	0.05	0.46	(0.04)	0.03
	(b) Diluted	0.68	0.19	0.05	0.46	(0.04)	0.03

(Rs. In Lacs except for shares and EPS)

STATEMENT OF UNAUDITED CONSOLIDATED ASSETS AND LIABILITIES			
Sr. No.	Particulars	Reviewed	Audited
		As at 30.09.2015	As at 31.03.2015
A	EQUITY AND LAIBILITIES		
1	Shareholders's funds		
	(a) Share Capital	1,850.04	1,385.00
	(b) Reserve and Surplus	5,563.98	1,947.34
	Sub-total- Shareholder's funds	7,414.02	3,332.34
2	Non- Current Liabilities		
	(a) Long-term borrowings	2,484.91	14.51
	(b) Long-term Provisions	-	-
	Sub-total- Non Current Liabilities	2,484.91	14.51
3	Current liabilities		
	(a) Short-term borrowings	64.56	68.40
	(b) Other current liabilities	211.05	234.92
	Sub-Total - Current liabilities	5,657.58	303.32
	Total	15,556.51	3,650.17
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	2,884.75	213.49
	(b) Goodwill on Consolidation	825.25	-
	(b) Non-Current Investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	-	-
	(e) Other non-current assets	-	4.57
	Sub-total- Non Current Assets	3,710.00	218.06
2	Current Assets		
	(a) Investment	5,901.78	2,945.00
	(b) Inventories	75.13	192.06
	(b) Trade Receivables	155.53	94.45
	(c) Cash and Cash equivalents	136.74	163.58
	(d) Short-term loans and advances	40.73	37.02
	Sub-total-Current Assets	11,846.51	3,432.11
	Total	15,556.51	3,650.17

(Rs. In Lacs)

Format for Reporting of Segment wise Revenue, Results and Capital Employed for the Quarter ended September 30, 2015						
Particulars	Reviewed					Audited
	Quarter Ended		Half Year Ended		Year Ended	31.03.2015
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	
1. Segment Revenue						
(a) Manufacturing of Corrugated Boxes	145.29	305.04	203.08	450.34	505.26	791.16
(b) Bottling of Beverages	381.98	-	-	381.98	-	-
Total	527.27	305.04	203.08	832.32	505.26	791.16
Inter Segment Revenue	-	-	-	-	-	-
Net Sales/Income from Operations	527.27	305.04	203.08	832.32	505.26	791.16
2. Segment Results: Profit/(Loss) before Tax and Interest						
(a) Manufacturing of Corrugated Boxes	5.71	24.42	7.38	30.13	(5.10)	43.87
(b) Bottling of Beverages	103.89	-	-	103.89	-	-
Total (A)	109.59	24.42	7.38	134.01	(5.10)	43.87
Less: i) Finance Cost (B)	17.19	1.42	1.85	18.61	3.45	7.56
ii) Exceptional items (Net) (C)	-	-	-	-	-	35.00
Add: Other Income (D)	23.57	2.79	1.72	26.36	3.62	9.33
Profit Before Taxation (A-B-C+D)	115.97	25.79	7.25	141.76	(4.93)	10.64
3. Capital Employed (Segment Assets - Segment liabilities)						
(a) Manufacturing of Corrugated Boxes	-	-	-	330.62	448.71	397.28
(b) Bottling of Beverages	-	-	-	1,174.01	-	-
Total	-	-	-	1,504.63	448.71	397.28

Part II

Statement of Unaudited Financial Results for the quarter & half year ended on 30th September 2015						
Sr. No.	Particulars	Reviewed				Audited
		Quarter Ended		Half Year Ended		Year Ended
		30.09.2015	30.06.2015	30.09.2015	30.09.2014	31.03.2015
A.	Particulars of Shareholding					
1	Public Shareholding					
	No of Shares	78,83,145	79,01,095	78,83,145	79,01,095	7901095
	Percentage of shareholding	36.2	57.0	36.2	57.0	57.0
2	Promoters and Promoters Group Shareholding					
	a) Pledged / Encumbered					
	Number of shares	0	0	0	0	0
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	Percentage of shares (as a % of the total shareholding of total share capital of the company)	0	0	0	0	0
	b) Non-encumbered					
	Number of shares	1,38,91,925	59,48,905	1,38,91,925	59,48,905	5948905
	Percentage of shares (as a % total shareholding of promoter and promoter group)	63.8	43.0	63.8	43.0	43.0
	Percentage of shares (as a % total shares capital of the company)	100.0	100.0	100.0	100.0	100.0
Particulars		6 months ended 30/09/2015				
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter			Nil		
	Received during the quarter			0		
	Disposed of during the quarter			0		
	Remaining unresolved at the end of the quarter			Nil		

Notes:

1. The Financial Results of the following entities have been consolidated with the financial Results of Superior Industrial Enterprises Limited (Parent Company), herein referred to as "the group":
Associate Company
Hindustan Aqua Limited

2. Consolidated Quarterly and Half yearly Financial Results ending on 30.09.2015 are inclusive of the figures of M/s Hindustan Aqua Limited but the Accounts of this Company was not consolidated in the Quarter ending June 2015 and thus figures of June 2015 are exclusive of figures of M/s Hindustan Aqua Limited.

3. The above unaudited Consolidated financial results for quarter and half year ended 30th September 2015 are prepared in accordance with the requirements of Accounting Standards-21,23 and 27 specified under Section 133 of Companies Act 2013 read with Rule 7 of the Companies (Accounts) Rules 2014. The Auditors have conducted the Limited Review of Consolidated Financial Results and recommended by the Audit Committee and approved by the Board of Directors ("Board") at their meeting held on 9th November, 2015.

4. The Un-audited standalone financial results of the Parent Company for the quarter ended September 30, 2015 have been filed with Stock Exchanges where the Parent Company's shares are listed and are available on Company's website "www.superiorindustrial.in". The key standalone financial information for the quarter ended September, 30, 2015 are as under:

Particulars	Reviewed					Audited
	Quarter Ended		Half Year Ended		Year Ended	
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
Total Operating Revenue	145.29	305.04	203.08	450.34	505.26	791.16
Profit/(Loss) Before Tax	7.34	25.79	7.25	33.13	(4.93)	10.64
Profit/(Loss) After Tax	7.34	25.79	7.25	33.13	(4.93)	4.52

5. As the business activity of the Company falls within single primary business segment viz "Corrugated Boxes" the disclosure requirement of accounting standard (AS 17), specified in the Companies (Accounting standard) Rules, 2006) is not applicable.

6. Previous period /year figure have been regrouped / reclassified wherever necessary, to conform to this period's classification.

7. The above Results of the Company are available on the companies website: www.superiorindustrial.in and also on www.bscindia.com

8. The Limited review by the Statutory Auditors for the quarter as required under Clause 41 of the Listing Agreement has been completed and the related reports is being forwarded to the Stock Exchanges. This Report does not have an impact on the above Results and noted which need to be explained.

For more details visit our website at <http://www.superiorindustrial.in>

For Superior Industrial Enterprises Limited



Kamal Agrawal
Managing Director
DIN: 02644047

Date: 09.11.2015
Place: New Delhi