



Superior Industrial Enterprises Limited



25, Bazar Lane, Bengali Market, Connaught Place, New Delhi-110001 • Tel : 23731233, 23731230
Web Site : www.superiorindustrial.in

Date: 09.02.2016

To,

Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
25th Floor, Dalal Street
Mumbai-400 001

SUB: Submission of Standalone and consolidated Financial Results alongwith Limited Review Report in accordance with Regulation 33 of SEBI (listing obligations and disclosure requirements) Regulations, 2015 for the quarter ended 31st December, 2015

Dear Sir,

With reference to above please find enclosed herewith Standalone and Consolidated Financial Results for the quarter ended 31st December, 2015 alongwith Limited Review Report thereon received from Statutory Auditor of the Company.

Kindly take the same into your record.

Thanking You

For Superior Industrial Enterprises Limited

Neha Sarpal
Company Secretary

Kamal & Co.

CHARTERED ACCOUNTANTS
1372, Kashmere Gate, Delhi-110006
Phones : 23957796, 23960247, 23940661
Fax : 011-23926325

To,
The Board of Directors
Superior Industrial Enterprises Limited
25, Bazar Lane, Bengali Market,
New Delhi- 110001

We have reviewed the accompanying statement of unaudited financial results of M/S SUPERIOR INDUSTRIAL ENTERPRISES LIMITED for the quarter ended December 31, 2015; except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter group shareholding' which have been traced from disclosures made by the management and have not been audited by us. This 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) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires 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 an 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 practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kamal & Company
Chartered Accountants

Kamal

Kamal K. Gupta
Partner
M. No. 012738



Place: Delhi
Date: February 8, 2016



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 E mail: info@superiorindustrial.in CIN: L15142DL1991PLC046469

Part-1

(Rs. In Lacs except for shares and EPS)

Statement of Unaudited Consolidated Financial Results for the quarter & 9 Months ended on 31st December 2015						
Sr. No.	Particulars	Reviewed				Audited
		Quarter Ended		9 Months Ended		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2014	31.03.2015
1	Income from operations					
	(a) Net sales / Income from Operations (Net of Excise Duty)	336.77	527.27	122.59	1,719.67	791.16
	(b) Other operating income	-	-	-	-	-
	Total income from operations (net)	336.77	527.27	122.59	1,719.67	791.16
2	Expenses					
	(a) Cost of materials consumed	73.39	105.19	62.00	418.63	553.48
	(b) Purchase of stock in trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(23.51)	20.39	(2.48)	58.32	9.61
	(d) Employee benefits expense	69.42	38.85	23.11	228.74	88.64
	(e) Depreciation and Amortisation expense	71.14	70.06	7.44	211.26	32.32
	(f) Other expenses	128.57	183.19	13.72	639.68	63.24
	Total expenses	319.01	417.68	103.79	1,556.63	747.29
	Profit/(Loss) from operations before other income, finance costs and exceptional items					
3	(1-2)	17.76	109.59	18.80	163.04	43.87
4	other income	7.81	23.57	2.51	83.90	9.33
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+/-4)	25.57	133.16	21.31	246.94	53.20
6	Finance costs	19.34	17.19	1.82	49.54	7.56
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+/-6)	6.23	115.97	19.49	197.40	45.64
8	Exceptional items	-	-	-	-	35.00
9	Profit/ (Loss) form ordinary activities before tax (7+/-8)	6.23	115.97	19.49	197.40	10.64
10	Tax expense (including Deferred Tax)	-	-	4.50	-	6.12
11	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	6.23	115.97	14.99	197.40	4.52
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+/-12)	6.23	115.97	14.99	197.40	4.52
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 (13+ 14+ 15)*	6.23	115.97	14.99	197.40	4.52
17	Paid-up equity share capital					
	(a) Share Capital	1,385.00	1,385.00	1,385.00	1,385.00	1,385.00
	(b) Face Value of the share Rs.	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year					1,947.35
19.i	Earnings per share (before extraordinary items) (of Rs 10/-each) not annualised:					
	(a) Basic	0.04	0.84	0.11	1.43	0.07
	(b) Diluted	0.04	0.84	0.11	1.43	0.07
19.ii	Earnings per share (after extraordinary items) (of Rs 10/-each) not annualised:					
	(a) Basic	0.04	0.84	0.11	1.43	0.07
	(b) Diluted	0.04	0.84	0.11	1.43	0.07

(Rs. In Lacs)

Format for Consolidation Reporting of Segment wise Revenue, Results and Capital Employed for the 9 months ended Decemebr 31, 2015

Particulars	Reviewed					Audited
	Quarter Ended			9 Months Ended		Year Ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
1. Segment Revenue						
(a) Manufacturing of Corrugated Boxes	68.51	145.29	203.08	518.86	505.26	791.16
(b) Bottling of Beverages	268.26	381.98	-	1,200.81	-	-
(c) Manufacturing of Polypet	-	-	-	-	-	-
(d) Manufacturing of Shrink Wrap	-	-	-	-	-	-
Total	336.77	527.27	203.08	1,719.67	505.26	791.16
Inter Segment Revenue	-	-	-	-	-	-
Net Sales/Income from Operations	336.77	527.27	203.08	1,719.67	505.26	791.16
2. Segment Results: Profit/(Loss) before Tax and Interest						
(a) Manufacturing of Corrugated Boxes	3.98	5.71	7.38	37.85	48.70	43.87
(b) Bottling of Beverages	2.25	103.89	-	159.55	-	-
(c) Manufacturing of Polypet	-	-	-	-	-	-
(d) Manufacturing of Shrink Wrap	-	-	-	-	-	-
Total (A)	6.23	109.59	7.38	197.40	48.70	43.87
Less: i) Finance Cost (B)	19.34	17.19	1.85	49.54	5.27	7.56
ii) Exceptional items (Net) (C)	-	-	-	-	35.00	35.00
Add: Other Income (D)	7.81	23.57	1.72	83.90	6.13	9.33
Profit Before Taxation (A-B-C+D)	(5.30)	115.97	7.25	231.76	14.56	10.64
3. Capital Employed (Segment Assets - Segment liabilities)						
(a) Manufacturing of Corrugated Boxes	3,379.23	3,408.55	-	3,378.58	-	3,346.85
(b) Bottling of Beverages	2,782.11	2,895.11	-	2,782.11	-	-
(c) Manufacturing of Polypet	210.61	-	-	210.61	-	-
(d) Manufacturing of Shrink Wrap	39.82	-	-	39.82	-	-
Total	6,411.77	6,303.66	-	6,411.12	-	3,346.85

Part II

Statement of Unaudited Financial Results for the quarter & 9 Months ended on 31st December 2015

Sr. No.	Particulars	Reviewed					Audited
		Quarter Ended			9 Months Ended		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
A. Particulars of Shareholding							
1. Public Shareholding							
No of Shares		7,883,145	7,883,145	8,373,398	7,883,145	8,373,398	8121500
Percentage of shareholding		56.9	56.9	60.5	56.9	60.5	58.6
2. Promoters and Promoters Group Shareholding							
a) Pledged / Encumbered							
Number of shares		-	-	-	-	-	-
Percentage of shares(as a % of the total shareholdig of promoter and promoter group)		-	-	-	-	-	-
Percentage of shares(as a % of the total shareholdig of total share capital of the company)		-	-	-	-	-	-
b) Non-encumbered							
Number of shares		5,966,855	5,966,855	5,476,602	5,966,855	5,476,602	5728500
Percentage of shares (as a % total shareholdig of promoter and promoter group)		43.1	43.1	39.5	43.1	39.5	41.4
Percentage of shares (as a % total shares capital of the company)		100.0	100.0	100.0	100.0	100.0	100.0
Particulars		9 months ended 31/12/2015					
B. INVESTOR COMPLAINTS							
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					

Part-1

(Rs. In Lacs except for shares and EPS)

Statement of Unaudited Standalone Financial Results for the quarter & 9 Months ended on 31st December 2015						
Sr. No.	Particulars	Reviewed				Audited
		Quarter Ended		9 Months Ended		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2014	31.03.2015
1	Income from operations					
	(a) Net sales / Income from Operations	68.51	145.29	122.59	518.86	627.85
	(b) Other operating income	-	-	-	-	-
	Total income from operations (net)	68.51	145.29	122.59	518.86	627.85
2	Expenses					
	(a) Cost of materials consumed	48.33	78.48	62.00	293.54	419.96
	(b) Purchase of stock in trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work -	(23.51)	20.39	(2.48)	58.32	26.68
	(d) Employee benefits expense	19.14	16.60	23.11	55.96	65.51
	(e) Depreciation and Amortisation expense	9.16	8.08	7.44	25.32	22.30
	(f) Other expenses	15.85	16.03	13.72	55.30	44.70
	Total expenses	68.97	139.58	103.79	488.44	579.15
3	finance costs and exceptional items (1-2)	(0.46)	5.71	18.80	30.42	43.87
4	other income	5.39	3.12	2.51	11.30	6.13
5	finance costs and exceptional items (3+/-4)	4.93	8.83	21.31	41.72	54.83
6	Finance costs	0.95	1.49	1.82	3.87	5.27
7	costs but before exceptional items (5+/-6)	3.98	7.34	19.49	37.85	49.56
8	Exceptional Items	-	-	-	-	35.00
9	Profit/ (Loss) from ordinary activities before tax (7+/-8)	3.98	7.34	19.49	37.85	14.56
10	Tax expense (including Deferred Tax)	-	-	4.50	-	4.50
11	Net Profit/(Loss) from ordinary activities after tax (9+/-10)	3.98	7.34	14.99	37.85	10.06
12	Extraordinary items (net of tax expense)	-	-	-	-	-
16	Net Profit/(Loss) for the period (11+/-12)	3.98	7.34	14.99	37.85	10.06
17	Paid-up equity share capital					
	(a) Share Capital	1,385.00	1,385.00	1,385.00	1,385.00	1,385.00
	(b) Face Value of the share Rs.	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
18	Reserve excluding Revaluation Reserve as per	1,951.33	1,954.69	1,952.88	1,985.20	1,952.88
19.i	Earnings per share (before extraordinary items) (of					
	(a) Basic	0.03	0.05	0.11	0.27	0.07
	(b) Diluted	0.03	0.05	0.11	0.27	0.07
19.ii	Earnings per share (after extraordinary items) (of Rs 10/-each) not annualised:					
	(a) Basic	0.03	0.05	0.11	0.27	0.07
	(b) Diluted	0.03	0.05	0.11	0.27	0.07

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

Subsidiary Company (s)

Babri Polypet Private Limited (become subsidiary as on 09.10.2015)

A.J. Shrink Wrap Private Limited (become subsidiary as on 03.11.2015)

2. Consolidated Quarterly Financial Results ending on 31.12.2015 are inclusive of the figures of M/s Hindustan Aqua Limited.

3. Consolidated Quarterly Financial Results ending on 31.01.2015 are inclusive of the development expenditure only of M/s Babri Polypet Private Limited and M/s A.J. Shrink Wrap Private Limited as they have not started their business yet.

4. The above unaudited Consolidated financial results for quarter ended 31st December 2015 are prepared in accordance with the requirements of Accounting Standards-21, 23 and 27 as applicable, 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 8th February, 2016.

5. The Un-audited standalone financial results of the Parent Company for the quarter ended December 31, 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".

6. 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 but the business activity of company when consolidated with its Subsidiary & Associate companies falls under multiple business segments, So the disclosure requirement of AS 17 specified in the Companies (Accounting standard) Rules, 2006 is applicable.

7. Previous period / year figure have been regrouped / classified wherever necessary, to make them comparable.

8. The above Results of the Company are available on the company website: www.superiorindustrial.in and also on www.bseindia.com

9. 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 report is being forwarded to the Stock Exchange. This Report does not have an impact on the above Results and notes which need to be explained.

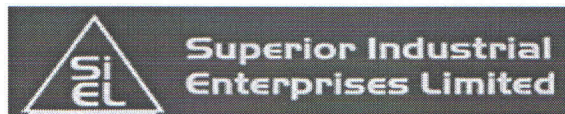
For more details visit our website at <http://www.superiorindustrial.in>

For Superior Industrial Enterprises Limited

Date: 08.02.2016

Place: New Delhi





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 E mail: info@superiorindustrial.in CIN: L15142DL1991PLC046469

(Rs. In Lacs except for shares and EPS)

Statement of Unaudited Consolidated Financial Results for the quarter & Nine Months ended on 31st December`2015			
Particulars	Unaudited		Unaudited
	Quarter Ended	Nine Months Ended	Corresponding Quarter ended
	31.12.2015	31.12.2015	31.12.2014
Total Income from operations (net)	336.77	1,719.67	122.59
Net profit/ (Loss) from ordinary activities after tax	6.23	197.40	10.06
Net profit/ (Loss) for the period (after extraordinary items)	6.23	197.40	10.06
Net Profit/ (Loss) after taxes, minority interest and share of	6.23	197.40	10.06
Paid-up equity share capital			
(a) Share Capital	1,385.00	1,385.00	1,385.00
(b) Face Value of the share Rs.	Rs. 10/-	Rs. 10/-	Rs. 10/-
Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year			
Earnings per share (before extraordinary items) (of Rs 10/-each) not annualised:			
(a) Basic	0.04	1.43	0.07
(b) Diluted	0.04	1.43	0.07
(of Rs 10/-each)not annualised:			
(a) Basic	0.04	1.43	0.07
(b) Diluted	0.04	1.43	0.07

Notes

1 Additional information on standalone financial results is as follows:

Particulars	Unaudited		Unaudited
	Quarter Ended	Nine Months Ended	Corresponding Quarter ended
	31.12.2015	31.12.2015	31.12.2014
Total Income from operations (net)	68.51	518.86	627.85
Profit before Tax	3.98	37.85	14.56
Profit after Tax	3.98	37.85	10.06

- 2 The above results, duly reviewed by the Audit Committee, have been approved by the Board of Directors in its meeting held on 08th February, 2016
- 3 The above is an extract of the detailed format of standalone and consolidated Financial Results for the quarter and nine months ended on 31st December' 2015 filed with the Stock Exchanges under Regulation 33 of SEBI (Listing and Disclosure Requirements) Regulations, 2015. The full format of the standalone and consolidated Financial Results for the quarter and nine months ended 31st December' 2015 are available on the Stock Exchanges websites and company website <http://www.superiorindustrial.in>

Date: 08.02.2016
 Place: New Delhi

For Superior Industrial Enterprises Limited

Kamal Aggarwal
 Managing Director

