



**Superior Industrial
Enterprises Limited**

(FORMERLY KNOWN AS SUPERIOR VANASPATI LIMITED)

**Regd. Office: 25, Bazar Lane, Bengali Market, New Delhi- 110 001
Tel. +011-43585000; Fax. +43585015 Website: www.superiorindustrial.in
E mail: info@superiorindustrial.in CIN: L15142DL1991PLC046469**

Date:14.11.2016

To,

**Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400 001
Scrip Code: 519234**

Dear Sir(s),

Ref: Scrip Code-519234

Subject: Outcome of the Board Meeting held on Monday 14th November, 2016 & submission of Unaudited Financial Results for the quarter/half-year ended 30th September, 2016

Time of commencement: 04.00 pm

Time of Conclusion: 07.45 pm

Pursuant to Regulation 30 of the SEBI(Listing Obligations and Disclosure Requirements)Regulation,2015 we wish to inform you that the Board of Directors of the Company at their meeting held on Monday 14th November, 2016 has considered the various businesses including following:

1. Adoption of Unaudited Financial Results of the Company for the quarter/half-year ended on 30th September, 2016 alongwith Limited Review Report issued by Auditor.

We refer Regulation 33 of SEBI(Listing Obligation and Disclosure Requirements) Regulation, 2015, we are pleased to submit herewith, Unaudited Standalone Financial Results of the Company for the quarter and half-year ended 30th September, 2016 reviewed by the Audit Committee and subsequently approved by the Board of Directors of the Company at its meeting held on 28th October, 2016.

Kindly acknowledge the same.

For Superior Industrial Enterprises Limited


**Neha Sarpal
Company Secretary
A-37625**

Kamal & Co.

CHARTERED ACCOUNTANTS
1372, Kashmere Gate, Delhi-110006
Phones : 23957798, 23960247, 23940661
Fax : 011-23926325

Review Report

To

The Board of Directors
Superior Industrial Enterprises Limited
25, Bazar Lane, Bengali Market
New Delhi-110 001

We have reviewed the accompanying statement of the Standalone unaudited financial Results of **SUPERIOR INDUSTRIAL ENTERPRISES LIMITED** for the quarter and half-year ended 30th September, 2016. This Statement is responsibility of Company's Management and has been approved by the 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 Standard on Review engagement, (SRE, 2410) Review of interim financial information performed by Independent Auditor of the entity' issued by 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 analytical procedures applied to financial data and thus provides less assurance than audit.

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 Regulation 33 of SEBI (Listing obligation And Disclosure Requirement) Regulation, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR Kamal & Co
Chartered Accountants
FRN:001033N

Kamal Kishore Gupta

Kamal Kishore Gupta
Membership No.: 012738
Partner

Place: Delhi
Date: 14.11.2016

SUPERIOR INDUSTRIAL ENTERPRISES LIMITED

Regd. Office: 25, Bazar Lane, Bengali Market, New Delhi- 110 0012666714 Web: www.superiorindustrial.in CIN: L15142DL1991PLC046469
Fax: +43585015 Tel: +23731230/33; E mail: info@superiorindustrial.in

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2016

PART-I		(Amt. in Lakhs except EPS)					
S. No.	Particulars	3 months ended (30-09-2016)	Previous 3 months ended (30-06-2016)	Corresponding 3 months ended in the previous year (30-09-2015)	Year to date figures for current period ended (30-09-2016)	Year to date figures for previous period ended (30-09-2015)	Previous accounting year ended (31-03-2016)
1	Income from operations						
	(a) Net Sales/ Income from operations (Net of Excise duty)	62.86	120.51	527.27	183.37	832.31	553.92
	(b) Other operating income	0	0	0	0	0	0
	Total Income from operations (Net)	62.86	120.51	527.27	183.37	832.31	553.92
2	Expenses						
	(a) Cost of material consumed	31.48	66.88	105.19	98.36	272.05	339.93
	(b) Purchases of Stock in Trade	0	0	0	0	0	0
	(c) Changes in inventories of finished goods, work in progress and Stock in Trade	3.95	14.25	20.39	18.2	81.83	43.07
	(e) Employee Benefit Expenses	15.72	20.78	38.85	36.5	59.08	75.57
	(f) Depreciation and amortisation expenses	8.53	8.53	70.06	17.06	78.14	32.18
	(g) Other Expenses	5.83	7.70	183.19	13.525	207.2	67.48
	Total Expenses	65.51	118.14	417.68	183.645	698.3	558.23
	Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)	-2.65	2.38	109.59	-0.27	134.01	-4.3
4	Other Income	5.47	0	23.57	5.47	26.36	36.22
5	Profit/(Loss) from operations from ordinary activities before finance costs but before exceptional items(3+4)	2.82	2.38	133.16	5.2	160.37	31.93
6	Finance Costs	1	0.90	17.19	1.9	18.61	6.03
7	Profit/(Loss) from operations from ordinary activities after finance costs but before exceptional items(5-6)	1.82	1.48	115.97	3.3	141.76	25.89
8	Exceptional Items	0	0	0	0	0	0
9	Profit/(loss) from ordinary activities before tax(7+8)	1.82	1.48	115.97	3.3	141.76	23.07
10	Tax Expenses	0	0	0	0	0	4.62
11	Profit/(loss) from ordinary activities After tax(9-10)	1.82	1.48	115.97	3.3	141.76	18.45
12	Extraordinary items net of tax expenses	0	0	0	0	0	0
13	Net Profit/(loss) for the period	1.82	1.48	115.97	3.3	141.76	
14	Paid -up Equity Shares Capital(Face value of Rs. 10/- each)	1385	1385	1385	1385	1385	1385
15	Reserves excluding Revaluation Reserves	1967.27	1967.27	3613.07	1967.27	3460.11	1965.79
16	Earning per share(before extraordinary items) (of value Rs. 10/- each not annualised)	0			0		
	(a) Basic	0.013	0.001	0.68	0.024	0.46	0.17
	(b) Diluted	0.013	0.001	0.68	0.024	0.46	0.17
17	Earning per share(after extraordinary items) (of value Rs. 10/- each not annualised)						
	(a) Basic	0.013	0.001	0.68	0.024	0.46	0.17
	(b) Diluted	0.013	0.001	0.68	0.024	0.46	0.17
PART-II							
A. PARTICULARS OF SHAREHOLDING							
1. Public Shareholding							
	No. of Shares	7319464	7319464	7883145	7319464	7883145	7419182
	percentage of Shareholding	52.85	52.85	36.2	52.85	36.2	53.57
2. Promoters and promoter Group Shareholding							
(a) Pledged and encumbered							
	No. of Shares	0	0	0	0	0	0
	percentage of Shareholding	0	0	0	0	0	0
	(as a percentage of shareholding of promoter and promoter group)	0	0	0	0	0	0
	(as a percentage of total share capital of the Company)	0	0	0	0	0	0
(b) Non Encumbered							
	No. of Shares	6530536	6530536	13891925	6530536	13891925	6430818
	percentage of Shareholding						
	(as a percentage of shareholding of promoter and promoter group)	47.15	47.15	63.8	47.15	63.8	46.43
	(as a percentage of total share capital of the Company)	100	100	100	100	100	100
B. INVESTOR COMPLAINT							
	Pending at the beginning of quarter						NIL
	Received during the quarter						NIL
	Disposed off during the quarter						NIL
	Remaining unresolved at the end of quarter						NIL

**QUARTER
ENDED 30TH
SEPTEMBER,
2016**

NOTES:

- 1** Results for the quarter ended 30th September, 2016 are in compliance with Indian accountin Standard([Indian AS] notified by Ministry of Corporate Affairs.
- 2** The above standalone financial results are exclusive of the figures of M/s Hindustan Aqua Limited- Associate Company, M/s A.J. Shrink wrap Pvt. Ltd. and M/s Babri Polypet Pvt. Ltd.- Subsidiary Companies as the Company has availed option of submitting standalone Financial Results pursuant to Regulation 33(3)(b) of SEBI(Listing Obligation And Disclosure Requirement)Regulation, 2015
- 3** The above results duly approved by Audit Committee, have been approved by Board of Directors in its meeting held on 14th November, 2016
- 4** Statutory Auditors have completed the review of these financial statements for the quarter and half year ended 30th september, 2016
- 5** Earlier period figures have been re-grouped/re-arranged wherever necessary to confirm to the classification of this period.
- 6** The Un-audited standalone financial results of the Parent Company are being filed with Stock Exchanges where the Parent Company's shares are listed and are available on BSE Website-www.bseindia.com and Company's website "www.superiorindustrial.in"

By order of Board

Kamal Agarwal
Managing Director

Date:14.11.2016
Place:New Delhi



SUPERIOR INDUSTRIAL ENTERPRISES LIMITED

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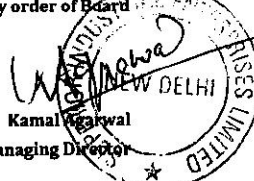
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**Statement of Asset and Liabilities
As at 30-09-2016**

		Amt in Lacs	
	Particulars	Half year ended 30-09-2016	Year ended 31-03-2016
	Date of start of reporting period	01.04.2016	01.04.2015
	Date of end of reporting period	30.09.2016	31.03.2016
	Whether results are audited or unaudited	Unaudited	Unaudited
	Nature of report standalone or consolidated	Standalone	Standalone
I	Equity and liabilities		
1	Shareholders' funds		
	Share capital	1385	1385.00
	Reserves and surplus	1969.09	1965.79
	Total shareholders' funds	3354.09	3350.79
2	Non-current liabilities		
	Long-term borrowings	5.18	8.61
	Other long-term liabilities	0	0
	Long-term provisions	0	0
	Total non-current liabilities	5.18	8.61
3	Current liabilities		
	Short-term borrowings	38.3	41.07
	Trade payables	10.12	37.45
	Other current liabilities	26.62	20.32
	Short-term provisions	2.79	4.93
	Total current liabilities	77.83	103.77
	Total equity and liabilities	3,437.10	3463.17
II	Assets		
1	Non-current assets		
(a)	Fixed assets	162.11	181.24
	Tangible assets	0	0
	Intangible assets	0	0
	capital work-in-progress	0	0
	Total fixed assets	162.11	181.24
(b)	Non-current investments	0	0
(c)	Deferred tax assets (net)	0	0
(d)	Long-term loans and advances	0	0
(e)	Other non-current assets	2.58	2.58
	Total non-current assets	164.69	183.82
2	Current assets		
(a)	Current investments	2994.92	2994.92
(b)	Inventories	77.87	95.48
(c)	Trade receivables	21.44	35.52
(d)	Cash and bank balances	118.19	127.34
(e)	Short-term loans and advances	59.99	26.09
(f)	Other current assets	0	0
	Total current assets	3272.41	3279.35
	Total assets	3437.1	3463.17

By order of Board


 Kamal Agarwal
 Managing Director

Date:14.11.2016

Place:New Delhi