

### SUPERB PAPERS LIMITED.

Block No. 224-225, AT & Post, Village Tarsadi, Tal-Mahuva, Dist. Surat, Gujarat-394356

#### Unaudited Financial Results (Provisional) for the Quarter Ended 31st December 2012

(In ₹) THREE MONTHS ENDED NINE MONTHS ENDED For the Year Sr **Particulars** 31/12/2012 30/09/2012 31/12/2011 31/12/2012 31/12/2011 ended 31/03/2012 No. Unaudited Unaudited Unaudited Unaudited Unaudited Audited PART - I Net Sales / Income from Operations 217500 28000 358465 280100 973965 1033965 2 Expenditure: a) (Increase) / Decrease in Stock in trade 0 0 b) Consumption of new materials 0 0 0 0 c) Purchase of trade goods 0 d) Staff Cost 30000 61000 60000 121000 270000 413000 e) Depreciation 0 f ) Other Expenditure 82405 85236 178200 336690 314191 584542 997542 Total 146236 112405 238200 457690 584191 Profit from Operation before Other 71264 -84405 120265 -177590 389774 36423 3 Income & Interest (1-2) Other Income + 4 0 5 Profit (+) / Loss before interest (3+4) 71264 -84405 120265 -177590 389774 36423 6 Interest -0 0 0 0 0 Profit (+) / Loss (-) from Ordinary 71264 -84405 120265 -177590 389774 36423 Activities before tax Tax expense a) Current Tax 6285 b) Deffered Tax Liability/(-)Asset 9 Net Profit (+) / Loss (-) for the period 71264 -84405 120265 -177590 389774 30138 Paid - up equity share capital (Face 54405000 54405000 54405000 54405000 54405000 54405000 Value Rs. 10/-) Reserves (as per balance sheet of -30443144 previous accounting year) 12 Earning Per Share (EPS) (a) Basic 0.001 -0.002 0.002 -0,003 0.001 0.007 (b) Diluted 0.001 -0.002 0.002 -0.003 0.007 0.001 PART - II Particulars of Shareholding **Public Shareholding** No of Shares 4248200 4248200 4248200 4248200 4248200 4243200 Percentage of shareholding 78% 78% 78% 78% 78% 78% Promoters & Promoter Group Sahreholding a) Pledged / Encumbered No of Shares Precentage of Shares (as a % of the total shareholding of promoters and Promoter Precentage of Shares (as a % of the total share capital of the company) b) Non Encumbered No of Shares 1192300 1192300 1192300 1192300 1192300 1192300 Precentage of Shares (as a % of the total 100% 100% 100% 100% 100% 100% shareholding of promoters and Promoter Precentage of Shares (as a % of the total 22% 22% 22% 229 22% 22% share capital of the company)

B	Investors Complaints	3 Months Ended 31/12/2012		
1	Pending at the beginning of the quarter	NIL		
2	Received during the quarter	0		
3	Disposed off during the quarter	0		
4	Remaining unresolved at the end of the quarter	NIL		

Cont.





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### Format of Reporting of Segment wise Revenue, Results and Capital Employed

Sr No.	Particulars	THREE MONTHS ENDED			NINE MONTHS ENDED		For the
		31/12/2012	30/09/2012	31/12/2011	31/12/2012	31/12/2011	Year ended 31/03/2012
1	Segment Revenue a) Income from Investment & Financial Activity	10000	0	248465	72600	725500	248465
	b) Income from Education, Training & Publication Activity	207500	28000	110000	207500	248465	785500
	Total	217500	28000	358465	280100	973965	1033965
	Less: Inter - Segment Revenue	0	0	0	0	0	0
	Net Revenue from Operation	217500	28000	358465	280100	973965	1033965
2	Segment Results   (Profit (+)) / (Loss (-)) before tax and interest from Each segment  a) Expenses for Investment & Financial Activity b) Expenses for Education & Training	-98768 170032	-30453 -53953	108850	-193391 15801	315741 268450	-130802 167225
	Activity	13 14 15 16 16 16		Salata Chang			
	Total	71264	-84405	238200	-177590	584191	36423
	Less: Interest	0	0	0	0	0	0
	Total Profit & Loss Before Tax	71264	-84405	120265	-177590	389774	36423
3	Capital Employed a) Investment & Financial Activity b) Education & Training Activity	14387682 9342877	14233300 9395995	0	14387682 9342877	0	12122581 6192276
	Total	23730559	23629295	54405000	23730559	54405000	18314856

- Note:

  The Board of Directors took the above results on records at the meeting held on 31/01/2013 and are being published in accordance with the Clause 41
  - No Provision for Tax has been made & previous year/ Current Year / quarter figures have been regrouped / recast wherever necessary.
  - 3 The company has not received any investor complaints in this quarter end
  - 4 Figures for the earlier periods have been re-grouped / re-arranged where ever necessary.
  - 5 The Promoters Grop holds 21.92 % shares in the Company. The Promoters has NOT Pledged any Shares of the Company.

Plac Surat Date: 31/01/2013

Dajesh Dedhia Director.

## Independent Auditors' Report on the Standalone Quarterly Results

The Board of Directors
Superb Papers Limited, Surat.

We have reviewed the accompanying statement of unaudited financial results of **Superb Papers Limited** (the Company) for the quarter ended and the year to date for the nine months ended on 31<sup>st</sup> December, 2012, being submitted by the Company pursuant to clause 41 of the Listing Agreements with the stock exchanges, except for the 'public shareholding' and 'promoter and group shareholding' disclosures made by the management pursuant to clause 35 of the said Listing Agreements, which have not been verified by us. The preparation of the said accompanying statement, as per requirements of Accounting Standard 25 – Interim Financial Reporting and other accounting principles generally accepted in India, is the management's responsibility and the same has been approved by the Board of Directors. Our responsibility is to issue a report on the said statement based on our limited review.

We conducted our review of the statement of unaudited financial results in accordance with the Standard on Review Engagements (SRE) 2410, for "Review of Interim Financial Information Performed by the Independent Auditor of the Company", 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of company personnel and applying limited analytical and review procedures. A review is substantially less in scope 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 appended statement of unaudited financial results prepared in accordance with the applicable accounting standards and other recognised 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 Manoj Mehta & Co

Charlered Accountants

M. M. Mehta

**Proprietor** 



Mumbai, 31st January, 2013