

# SUPERB PAPERS LIMITED

REGD. OFF: Station Road (Main Road), Near Bank of Baroda, P.O. Box. 24, Bardoli - 394601, Surat. (02622) 651594  
CORP. OFF: 427/429, KN Trust Bldg., SVP Road, Prarthana Samaj, Charni Road, Mumbai - 400004. (022) 66340536 /  
09819911914. Email: superbpaper@gmail.com. website: www.superbin.co.in

27<sup>th</sup> January 2014

**BSE Ltd.**

Corporate Services Department,  
Ground Floor, P J Towar, Dalal Street,  
Mumbai - 400001.

**BSE Code No: 532070**

**Sub:** Compliance under Clause 41 of the Listing Agreement.

Please find enclosed the copies of Un-audited quarterly results for the period ended 30<sup>th</sup> June 2012, 30<sup>th</sup> September 2012, 31<sup>st</sup> December 2012, 31<sup>st</sup> March 2013, 30<sup>th</sup> June 2013, 30<sup>th</sup> September 2013 & 31<sup>st</sup> December 2013 dully reviewed by Auditors Certificate for the same enclosed.

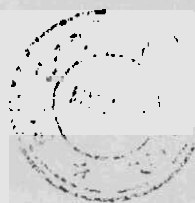
Hope you will do the needful,

Thanking You,

**For Superb Papers Ltd.**

*RCDedhia*

**Rajesh Dedhia**  
Director



## SUPERB PAPERS LIMITED.

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

**Statement of Standalone Unaudited Results for the Quarter and Half Year Ended December 31, 2013**

(In ₹)

	Particulars	Three Months Ended	Preceding Three Months Ended	Corresponding Three Months Ended in the Previous Year	Year to Date figure for the Current Period Ended	Year to Date figure for the Previous Year Ended	Previous Year Ended
		31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited

### PART - I

<b>1</b>	<b>Income from Operations</b>						
	Net Sales / Income from Operations	135000	265500	217500	682900	280100	963350
<b>2</b>	<b>Expenditure:</b>						
	a) (Increase) / Decrease in Stock in trade	0	0	0	0	0	0
	b) Consumption of new materials	0	0	0	0	0	0
	c) Purchase of trade goods	0	0	0	0	0	0
	d) Staff Cost	69000	69000	61000	207000	121000	302000
	e) Depreciation	0	0	0	0	0	0
	f) Other Expenditure	151444	204770	85236	457695	336690	3973686
	<b>Total</b>	<b>215475</b>	<b>273770</b>	<b>146236</b>	<b>664695</b>	<b>457690</b>	<b>4275686</b>
<b>3</b>	<b>Profit from Operation before Other Income &amp; Interest (1-2)</b>	<b>-80475</b>	<b>-8270</b>	<b>71264</b>	<b>18205</b>	<b>-177590</b>	<b>-3312336</b>
<b>4</b>	<b>Other Income +</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>5</b>	<b>Profit (+) / Loss before interest (3+4)</b>	<b>-80475</b>	<b>-8270</b>	<b>71264</b>	<b>18205</b>	<b>-177590</b>	<b>-3312336</b>
<b>6</b>	<b>Interest -</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>7</b>	<b>Profit (+) / Loss (-) from Ordinary Activities before tax (5-6)</b>	<b>-80475</b>	<b>-8270</b>	<b>71264</b>	<b>18205</b>	<b>-177590</b>	<b>-3312336</b>
<b>8</b>	<b>Tax expense</b>						
	a) Current Tax	0	0	0	0	0	19362
	b) Deferred Tax Liability/(-)Asset	0	0	0	0	0	0
<b>9</b>	<b>Net Profit (+) / Loss (-) for the period</b>	<b>-80475</b>	<b>-8270</b>	<b>71264</b>	<b>18205</b>	<b>-177590</b>	<b>-3331698</b>
<b>10</b>	<b>Paid - up equity share capital (Face Value Rs. 10/-)</b>	<b>54405000</b>	<b>54405000</b>	<b>54405000</b>	<b>54405000</b>	<b>54405000</b>	<b>54405000</b>
<b>11</b>	<b>Reserves (as per balance sheet of previous accounting year)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-33774842</b>
<b>12</b>	<b>Earning Per Share (EPS)</b>						
	(a) Basic	-0.001	0.000	0.001	0.000	-0.003	-0.061
	(b) Diluted	-0.001	0.000	0.001	0.000	-0.003	-0.061

### PART - II

A	Particulars of Shareholding	3 Months Ended 31/12/2013	Preceding 3 Months Ended 30/09/2013	Corresponding 3 Months Ended 31/12/2012	Year to Date 31/12/2013	Year to Date 31/12/2012	Previous Year 31/03/2013
<b>1</b>	<b>Public Shareholding</b>						
	- No. of Shares	5067300	4248200	4248200	5067300	4248200	4248200
	- Percentage of shareholding	93.14%	78%	78%	93.14%	78%	78%
	<b>Promoters &amp; Promoter Group Shareholding</b>						
	<b>a) Pledged / Encumbered</b>						
	- No of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of promoters and Promoter Group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	<b>b) Non Encumbered</b>						
	- No of Shares	373200	1192300	1192300	373200	1192300	1192300
	- Percentage of Shares (as a % of the total shareholding of promoters and Promoter Group)	100%	100%	100%	100%	100%	100%
	- Percentage of Shares (as a % of the total share capital of the company)	6.86%	22%	22%	6.86%	22%	22%

B	Investors Complaints	3 Months Ended 31/12/2013
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.



**SUPERB PAPERS LIMITED.**

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

(In ₹)

Sr No.	Particulars	Three Months Ended	Preceding Three Months Ended	Corresponding Three Months Ended in the Previous Year	Year to Date figure for the Current Period Ended	Year to Date figure for the Previous Year Ended	Previous Year Ended
		31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Segment Revenue</b>						
	a) Income from Investment & Financial Activity	0	0	10000	0	72600	835750
	b) Income from Education, Training & Publication Activity	135000	265500	207500	682900	207500	127600
	<b>Total</b>	<b>135000</b>	<b>265500</b>	<b>217500</b>	<b>682900</b>	<b>280100</b>	<b>963350</b>
	<b>Less: Inter - Segment Revenue</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>Net Revenue from Operation</b>	<b>135000</b>	<b>265500</b>	<b>217500</b>	<b>682900</b>	<b>280100</b>	<b>963350</b>
2	<b>Segment Results [(Profit (+)) / (Loss (-)) before tax and interest from Each segment]</b>						
	a) Expenses for Investment & Financial Activity	-84738	-113210	-98768	-266173	-193391	-2901423
	b) Expenses for Education & Training Activity	4263	104940	170032	284378	15801	-410914
	<b>Total</b>	<b>-80475</b>	<b>-8270</b>	<b>71264</b>	<b>18205</b>	<b>-177590</b>	<b>-3312336</b>
	<b>Less: Interest</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>Total Profit &amp; Loss Before Tax</b>	<b>-80475</b>	<b>-8270</b>	<b>71264</b>	<b>18205</b>	<b>-177590</b>	<b>-3312336</b>
3	<b>Capital Employed</b> (Segment Assets - Segment Liabilities)						
	a) Investment & Financial Activity	21807490	21495214	14387682	21807490	14387682	11468249
	b) Education & Training Activity	-1164096	-766376	9342877	-1164096	9342877	9161909
	<b>Total</b>	<b>20643394</b>	<b>20728838</b>	<b>23730559</b>	<b>20643394</b>	<b>23730559</b>	<b>20630158</b>


**Note:**

- 1 The Board of Directors took the above results on records at the meeting held on 25th January 2014 and are being published in accordance with the Clause 41 of the Listing Agreement
- 2 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 The Promoters Group holds 6.86% shares in the Company. The Promoters has NOT Pledged any Shares of the Company.
- 5 The Statutory auditors of the Company have carried out a Limited Review of the results for the quarter ended 31st December 2013.
- 6 Figures for the earlier periods have been re-grouped / re-arranged where ever necessary.

Plac: Surat

Date: 25/01/2014

for Superb Papers Ltd



*R. D. Dhadia*  
Rajesh Dhadia  
Director.

**Independent Auditors' Report on the Standalone Quarterly Results**

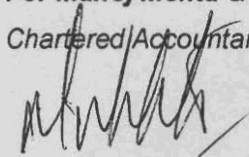
The Board of Directors  
Superb Papers Limited, Surat.

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, 2013, 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  
Chartered Accountants



M. M. Mehta  
Proprietor



Mumbai, 25<sup>th</sup> January, 2014