



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 March 2013

(In ₹)

Sr No.	Particulars	THREE MONTHS ENDED			YEAR ENDED	
		31/03/2013 Audited	30/12/2012 Unaudited	31/03/2012 Audited	31/03/2013 Audited	31/03/2012 Audited
PART - I						
1	Net Sales / Income from Operations	683250	217500	60000	963350	1033965
2	Expenditure:					
	a) (Increase) / Decrease in Stock in trade	0	0	0	0	0
	b) Consumption of new materials	0	0	0	0	0
	c) Purchase of trade goods	0	0	0	0	0
	d) Staff Cost	181000	61000	143000	302000	413000
	e) Depreciation	0	0	0	0	0
	f) Other Expenditure	3636996	85236	270351	3973686	584542
	Total	3817996	146236	413351	4275686	997542
3	Profit from Operation before Other Income & Interest (1-2)	-3134746	71264	-353351	-3312336	36423
4	Other Income (+)	0	0	0	0	0
5	Profit (+) / Loss before interest (3+4)	-3134746	71264	-353351	-3312336	36423
6	Interest -	0	0	0	0	0
7	Profit (+) / Loss (-) from Ordinary Activities before tax	-3134746	71264	-353351	-3312336	36423
8	Tax expense					
	a) Current Tax	0	0	0	19362	6285
	b) Deferred Tax Liability/(-)Asset	0	0	0	0	0
9	Net Profit (+) / Loss (-) for the period	-3134746	71264	-353351	-3331698	30138
10	Paid - up equity share capital (Face Value Rs. 10/-)	54405000	54405000	54405000	54405000	54405000
11	Reserves (as per balance sheet of previous accounting year)				-33774842	-30443144
12	Earning Per Share (EPS)					
	(a) Basic	-0.058	0.001	-0.006	-0.061	0.001
	(b) Diluted	-0.058	0.001	-0.006	-0.061	0.001
PART - II						
A	Particulars of Shareholding					
1	Public Shareholding					
-	No. of Shares	4248200	4248200	4248200	4248200	4248200
-	Percentage of shareholding	78%	78%	78%	78%	78%
2	Promoters & Promoter Group Shareholding					
a)	Pledged / Encumbered					
-	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)	Non Encumbered					
-	No of Shares	1192300	1192300	1192300	1192300	1192300
-	Percentage of Shares (as a % of the total shareholding of promoters and Promoter Group)	100%	100%	100%	100%	100%
-	Percentage of Shares (as a % of the total share capital of the company)	22%	22%	22%	22%	22%
B	Investors Complaints					
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		

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**SUPERB PAPERS LIMITED.**

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Standalone Statement of Assets and Liabilities

(In ₹)

	Particulars	As At 31.03.2013 (Audited)	As At 31.03.2012 (Audited)
I.	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	54,405,000	48,758,000
	(b) Reserves and surplus	(33,774,842)	(30,443,144)
	Subtotal - Shareholders' funds	20,630,158	18,314,856
2	Non-current liabilities		
	(a) Long-term borrowings	1,471,797	6,064,090
	(b) Other Long-term liabilities	1,308,031	1,633,031
	Subtotal - Non-current liabilities	2,779,828	7,697,121
3	Current liabilities		
	(a) Provisions	1,554,185	940,531
	Subtotal - Current liabilities	1,554,185	940,531
	TOTAL EQUITY AND LIABILITIES	24,964,171	26,952,508
II.	ASSETS		
	Non-current assets		
1	(a) Fixed assets		
	(b) Non current Investments	2,840,535	6,365,535
	(c) Long-term loans and advances	21,245,480	20,310,765
	Subtotal - Non-current assets	24,086,015	26,676,300
2	Current assets		
	(a) Cash and cash equivalents	59,121	276,208
	(b) Trade receivables	819,035	-
	Subtotal - Current assets	878,156	276,208
	TOTAL ASSETS	24,964,171	26,952,508

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

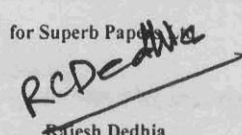
(In ₹)


Sr No.	Particulars	THREE MONTHS ENDED			YEAR ENDED	
		31 03/2013	31 12 2012	31 03/2012	31 03/2013	31 03 2012
1	Segment Revenue					
	a) Income from Investment & Financial Activity	628250	10000	0	835750	248465
	b) Income from Education, Training & Publication Activity	55000	207500	60000	127600	785500
	Total	683250	217500	60000	963350	1033965
	Less: Inter - Segment Revenue	0	0	0	0	0
	Net Revenue from Operation	683250	217500	60000	963350	1033965
2	Segment Results [(Profit (+)) / (Loss (-)) before tax and interest from Each segment]					
	a) Expenses for Investment & Financial Activity	-2917223	-98768	-149126	-2901423	-130802
	b) Expenses for Education & Training Activity	-217523	170032	-204226	-410914	167225
	Total	-3134746	71264	-353351	-3312336	36423
	Less: Interest	0	0	0	0	0
	Total Profit & Loss Before Tax	-3134746	71264	-353351	-3312336	36423
3	Capital Employed (Segment Assets - Segment Liabilities)					
	a) Investment & Financial Activity	11468249	14387682	0	11468249	12122581
	b) Education & Training Activity	9161909	9342877	0	9161909	6192276
	Total	20630158	23730559	54405000	20630158	18314856

Note:

- 1 The Board of Directors took the above results on records at the meeting held on 30th April 2013 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 21.92% 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 March 2013
- 6 Figures for the earlier periods have been re-grouped re-arranged wherever necessary

Place Surat
Date 15.05.2013

for Superb Papers

Rajesh Dedhia



Independent Auditors' Report on the Standalone Quarterly and Year To Date Financial Results

The Board of Directors
Superb Papers Limited, Surat

We have audited the accompanying standalone financial results of **Superb Papers Limited** (the Company) for the quarter ended, as well as the year to date for the twelve months ended on 31st March, 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 audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the review to obtain a moderate assurance as to whether the financial statements are free of any material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles adopted and significant estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.

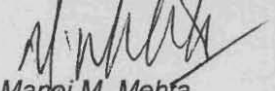
Further, the figures for the quarter ended 31st March, 2013, represent the derived figures between the audited figures of the year ended 31st March, 2013 and the published standalone unaudited year to date figures upto 31st December, 2012.

In our opinion and to the best of our information and according to the explanations given to us, these quarterly and year to date financial results –

- a. Are presented in accordance with the requirements of Clause 41 of the Listing Agreement in this regard; and
- b. Give a true and fair view of the net loss and other financial information for the quarter ended and the year to date for the twelve months ended on 31st March, 2013.

Further, we also report that we have, on the basis of the books of account and other records and information produced before us by the management, also verified the number of shares as well as the percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the Company in terms of Clause 35 of the Listing Agreement and found the same to be correct.

For Manoj Mehta & Co
Chartered Accountants


Manoj M. Mehta
Proprietor



Mumbai, 15th May, 2013