



Superhouse Limited

(A Government of India recognized Export Trading House)
Regd. Office: 150 Feet Road, Jajmau, Kanpur-208010 (India)
CIN: L24231UP1980PLC004910 Tel: 9935142048 Fax: 0515-2829325
email: share@superhouse.in url: http://www.superhouse.in

SHL/SHR/2020/

Dated : 14TH February, 2020

The Stock Exchange, Mumbai
Phiroze Jeejeebhoy Towers,
Dalal Street,
MUMBAI – 400 001

National Stock Exchange of India Limited,
Exchange Plaza, Bandra Kurla Complex,
Bandra (East)
MUMBAI-400051

Scrip Code: 523283

Scrip Code: SUPERHOUSE

Sub:- Statement of Standalone and Consolidated Un-audited Financial Results for the quarter and nine months ended 31st December, 2019.

Dear Sir,

We enclose herewith a copy of Statement of Standalone and Consolidated Unaudited Financial Results, Segment wise Revenue, Results, Assets and Liabilities alongwith Limited Review Report for the quarter and nine months ended on 31st December, 2019 duly approved by the Meeting of Board of Directors of the company held on 14th February, 2020.

The meeting of the Board of Directors was commenced at 2.00 p.m. and concluded at 5.00 p.m.

We request you to take the above on record.

Thanking you,

Yours faithfully,
For SUPERHOUSE LIMITED



[Signature]
SECRETARY.
Encl. As above

Superhouse Limited

Registered Office : 150 Feet Road, Jajmau, Kanpur.
CIN: L24231UP1980PLC004910 Website: www.superhouse.in Email: share@superhouse.in

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2019

S. No.	Particulars	(Rs. in Lacs except earning per share data)					
		STANDALONE					
		Quarter Ended			Nine Months Ended		Year Ended
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1.	Revenue from operations						
	a) Sales/Income from operations	14,020.25	13,257.74	14,624.38	39,817.97	43,431.63	56,752.32
	b) Other Operating Income	790.39	815.83	430.08	2,022.77	1,858.77	2,658.64
	Total Revenue from Operation	14,810.64	14,073.57	15,054.46	41,840.74	45,290.40	59,410.96
2.	Other Income	254.97	328.14	112.34	948.33	336.67	620.08
3.	Total Income (1+2)	15,065.61	14,401.71	15,166.80	42,789.07	45,627.07	60,031.04
4.	Expenses :						
	a) Cost of material consumed	6,992.63	7,143.64	7,671.59	20,666.30	24,552.26	31,352.33
	b) Purchase of stock-in-trade	714.92	848.75	1,075.47	2,397.38	2,509.59	3,217.49
	c) Changes in inventories of finished goods, work in progress and stock-in-trade	687.50	(243.57)	53.20	788.47	(806.97)	323.79
	d) Employee benefits expense	1,011.30	1,098.22	1,022.86	3,117.33	3,110.22	4,063.86
	e) Finance Cost	411.15	410.13	459.97	1,239.67	1,332.58	1,760.32
	f) Depreciation and amortisation expense	354.03	338.23	356.66	1,048.79	1,123.81	1,410.57
	g) Power and Fuel	403.01	492.93	407.25	1,280.36	1,289.20	1,676.54
	h) Other expenses	3,637.26	3,495.26	3,527.42	9,891.22	9,972.79	13,315.63
	Total expenses	14,211.80	13,583.59	14,574.42	40,429.52	43,083.48	57,120.53
5.	Profit before exceptional items and tax (3-4)	853.81	818.12	592.38	2,359.55	2,543.59	2,910.51
6.	Exceptional Items	-	-	-	-	-	-
7.	Profit Before Tax (5-6)	853.81	818.12	592.38	2,359.55	2,543.59	2,910.51
8.	Tax Expenses:						
	a) Current Tax	202.73	106.92	162.69	456.54	839.61	846.68
	b) Deferred Tax	(147.61)	(136.85)	7.23	(323.46)	36.60	150.00
9.	Net Profit After Tax (7-8)	798.69	848.05	422.46	2,226.47	1,667.38	1,913.83
10.	Other Comprehensive Income:						
	a) Items that will not be re-classified to the Statement of Profit & Loss						
	i) Re-measurements of defined employees benefit plans	8.37	37.43	(25.09)	(6.90)	10.15	(5.03)
	ii) Deferred tax related on items that will not reclassified to profit or loss	(2.91)	(12.73)	8.19	2.28	(3.79)	1.55
	b) Items that will be re-classified to the Statement of Profit & Loss	-	-	-	-	-	-
	Total Other Comprehensive Income	5.46	24.70	(16.90)	(4.62)	6.36	(3.48)
11.	Total comprehensive income for the period (9+10)	804.15	872.75	405.56	2,221.85	1,673.74	1,910.35
12.	Paid-up equity share capital (face value of Rs. 10/-each)	1,102.50	1,102.50	1,141.98	1,102.50	1,141.98	1,141.98
	Earning per equity share of Rs. 10/- each (Not annualised)						
	a) Basic	7.24	7.69	3.83	20.19	15.12	17.36
	b) Diluted	7.24	7.69	3.83	20.19	15.12	17.36

Segment wise Revenue, Results, Assets and Liabilities for the Quarter and nine months ended on 31st December, 2019

Particulars	(Rs. in Lacs except earning per share data)						
	STANDALONE						
	Quarter Ended			Nine Months Ended		Year Ended	
	31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1.	Segment Revenue						
	a) Leather & Leather Products	12,589.10	12,419.15	12,744.30	36,385.21	38,880.89	51,425.47
	b) Textile Products	2,476.51	1,982.56	2,422.50	6,403.86	6,746.18	8,605.57
	Total Segment Revenue	15,065.61	14,401.71	15,166.80	42,789.07	45,627.07	60,031.04
	Less: Inter segment revenue	-	-	-	-	-	-
	Income from Operations	15,065.61	14,401.71	15,166.80	42,789.07	45,627.07	60,031.04
2.	Segment Results						
	(Profit before finance cost and tax)						
	a) Leather & Leather Products	1,245.18	1,131.41	834.75	3,387.80	3,503.66	4,311.62
	b) Textile Products	19.78	96.84	217.60	211.42	372.51	359.21
	Total Profit before finance cost and tax	1,264.96	1,228.25	1,052.35	3,599.22	3,876.17	4,670.83
	Less: Finance Cost	411.15	410.13	459.97	1,239.67	1,332.58	1,760.32
	Profit Before Tax	853.81	818.12	592.38	2,359.55	2,543.59	2,910.51
3.	Segment Assets						
	a) Leather & Leather Products	53,326.05	53,375.80	54,977.31	53,326.05	54,977.31	52,230.49
	b) Textile Products	9,609.93	9,871.23	10,241.38	9,609.93	10,241.38	10,006.27
	Total	62,935.98	63,247.03	65,218.69	62,935.98	65,218.69	62,236.76
4.	Segment Liabilities						
	a) Leather & Leather Products	25,864.42	26,690.56	29,297.72	25,864.42	29,297.72	26,428.90
	b) Textile Products	6,146.43	6,435.50	7,221.53	6,146.43	7,221.53	6,971.67
	Total	32,010.85	33,126.06	36,519.25	32,010.85	36,519.25	33,400.57
5.	Capital Employed						
	a) Leather & Leather Products	27,461.63	26,685.24	25,679.59	27,461.63	25,679.59	25,801.59
	b) Textile Products	3,463.50	3,435.73	3,019.85	3,463.50	3,019.85	3,034.60
	Total	30,925.13	30,120.97	28,699.44	30,925.13	28,699.44	28,836.19

Superhouse Limited

Registered Office : 150 Feet Road, Jajmau, Kanpur.
CIN: L24231UP1980PLC004910 Website: www.superhouse.in Email: share@superhouse.in

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2019

		(Rs. in Lacs except earning per share data)					
S. No.	Particulars	CONSOLIDATED					
		Quarter Ended			Nine Months Ended		Year Ended
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1.	Revenue from operations						
	a) Sales/Income from operations	16,002.93	15,755.43	17,326.86	46,942.32	51,558.53	66,781.37
	b) Other Operating Income	790.39	815.83	430.08	2,022.77	1,858.77	2,658.64
	Total Revenue from Operation	16,793.32	16,571.26	17,756.94	48,965.09	53,417.30	69,440.01
2.	Other Income	443.78	276.05	87.12	1,181.04	504.58	745.82
3.	Total Income (1+2)	17,237.10	16,847.31	17,844.06	50,146.13	53,921.88	70,185.83
4.	Expenses :						
	a) Cost of material consumed	6,992.63	7,143.65	7,671.60	20,666.30	24,552.27	32,128.77
	b) Purchase of stock-in-trade	2,477.90	2,679.51	3,567.33	7,637.52	8,772.94	10,160.91
	c) Changes in inventories of finished goods, work in progress and stock-in-trade	97.22	(165.15)	70.03	644.88	(840.84)	(82.31)
	d) Employee benefits expense	1,394.70	1,511.06	1,429.90	4,299.58	4,282.34	5,646.59
	e) Finance Cost	456.15	467.13	515.24	1,380.33	1,449.31	1,935.55
	f) Depreciation and amortisation expense	382.26	367.61	385.71	1,134.72	1,207.15	1,538.06
	g) Power and Fuel	417.62	498.94	410.45	1,310.23	1,292.97	1,722.04
	h) Other expenses	4,071.86	3,710.62	3,348.87	10,819.54	10,469.18	13,966.21
	Total expenses	16,290.34	16,213.37	17,399.13	47,893.10	51,185.32	67,015.82
5.	Profit before exceptional items and tax (3-4)	946.76	633.94	444.93	2,253.03	2,736.56	3,170.01
6.	Exceptional Items	-	-	-	-	-	-
7.	Share of Profit of Associates (net of tax)	59.63	93.50	59.82	214.34	216.68	285.70
8.	Profit Before Tax (5-6+7)	1,006.39	727.44	504.75	2,467.37	2,953.24	3,455.71
9.	Tax Expenses:						
	a) Current Tax	204.28	104.04	167.20	460.13	878.18	921.42
	b) Deferred Tax	(147.61)	(136.85)	7.23	(323.46)	36.60	158.33
10.	Net Profit After Tax (8-9)	949.72	760.25	330.32	2,330.70	2,038.46	2,375.96
11.	Other Comprehensive Income:						
	a) Items that will not be re-classified to the Statement of Profit & Loss						
	i) Re-measurements of defined employees benefit plans	8.37	37.43	(25.09)	(6.90)	10.15	(5.03)
	ii) Deferred tax related on items that will not reclassified to profit or loss	(2.91)	(12.73)	8.19	2.28	(3.79)	1.55
	b) Items that will be re-classified to the Statement of Profit & Loss	-	-	-	-	-	-
	Total Other Comprehensive Income	5.46	24.70	(16.90)	(4.62)	6.36	(3.48)
12.	Total comprehensive income for the period (10+11)	955.18	784.95	313.42	2,326.08	2,044.82	2,372.48
13.	Paid-up equity share capital (face value of Rs. 10/-each)	1,102.50	1,102.50	1,141.98	1,102.50	1,141.98	1,141.98
	Earning per equity share of Rs. 10/- each (Not annualised)						
	a) Basic	8.61	6.90	3.00	21.14	18.49	21.55
	b) Diluted	8.61	6.90	3.00	21.14	18.49	21.55

Segment wise Revenue, Results, Assets and Liabilities for the Quarter and nine months ended on 31st December, 2019

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue						
a) Leather & Leather Products	14,760.59	14,864.75	15,421.56	43,742.27	47,175.70	61,580.26
b) Textile Products	2,476.51	1,982.56	2,422.50	6,403.86	6,746.18	8,605.57
Total Segment Revenue	17,237.10	16,847.31	17,844.06	50,146.13	53,921.88	70,185.83
Less: Inter segment revenue	-	-	-	-	-	-
Income from Operations	17,237.10	16,847.31	17,844.06	50,146.13	53,921.88	70,185.83
2. Segment Results (Profit before finance cost and tax)						
a) Leather & Leather Products	1,442.76	1,097.73	802.39	3,636.28	4,030.04	5,032.05
b) Textile Products	19.78	96.84	217.60	211.42	372.51	359.21
Total Profit before finance cost and tax	1,462.54	1,194.57	1,019.99	3,847.70	4,402.55	5,391.26
Less: Finance Cost	456.15	467.13	515.24	1,380.33	1,449.31	1,935.55
Profit Before Tax	1,006.39	727.44	504.75	2,467.37	2,953.24	3,455.71
3. Segment Assets						
a) Leather & Leather Products	62,854.71	62,536.87	64,606.61	62,854.71	64,606.61	61,152.61
b) Textile Products	9,609.93	9,871.23	10,241.38	9,609.93	10,241.38	10,006.27
Total	72,464.64	72,408.10	74,847.99	72,464.64	74,847.99	71,158.88
4. Segment Liabilities						
a) Leather & Leather Products	31,470.04	32,067.72	35,053.69	31,470.04	35,053.69	31,876.22
b) Textile Products	6,146.43	6,435.50	7,221.53	6,146.43	7,221.53	6,971.67
Total	37,616.47	38,503.22	42,275.22	37,616.47	42,275.22	38,847.89
5. Capital Employed						
a) Leather & Leather Products	31,384.67	30,469.15	29,552.92	31,384.67	29,552.92	29,276.39
b) Textile Products	3,463.50	3,435.73	3,019.85	3,463.50	3,019.85	3,034.60
Total	34,848.17	33,904.88	32,572.77	34,848.17	32,572.77	32,310.99



NOTES:-

1. The un-audited IND-AS Financial Results have been reviewed by the Audit Committee and were taken on record and approved by the Board of Directors in their meeting held on 14th February 2020. These results have been subjected to limited review by Statutory auditors of the Company. However, since the consolidated financial results of the company are being submitted for the first time pursuant to the mandatory requirement with effect from 1st, April 2019, the consolidated figures for the comparative periods for the quarter/nine months ended 31st December, 2018, as reported as these financial results, have not been subjected to limited review.
2. These financial results have been prepared in accordance with Indian Accounting Standards (IND-AS) as prescribed under section 133 of Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and relevant amendment thereafter. These financial results of the parent company and its subsidiaries (together referred as the "Group") have been prepared in accordance with IND-AS 110 - Consolidated Financial Statements".
3. The figures for the quarter ended December, 2018/2019 are balancing figures between unaudited figures in respect of nine months period ended December 2018/2019 and the published year to date figures upto the half year ended September 2018/2019.
4. Tax Expense (Current tax) for the quarter/nine months ended 31st December 2019 is net of Income tax adjustments relating to earlier years amounting to Rs. 125.21 Lacs.
5. Pursuant to the Taxation Laws (Amendment) Ordinance, 2019, tax rates have changed with effect from April 01, 2019 and accordingly, the company has opted for reduced rates as permitted under Section 115BBA of the Income Tax Act, 1961. Accordingly the company has recognised provision for income tax for nine month ended December 31, 2019 and re-measured its deferred tax on the basis of rates prescribed in said section. The full impact of this change, which is estimated at Rs. 527.55 Lacs, has been evenly spread out in three quarters ended September 2019, December 2019 and March 2020.
6. Figures of the previous period have been regrouped and rearranged wherever necessary to correspond with current period's classification/disclosure.

For and on behalf of the BOARD

Date: 14.02.2020

Place: Unnao



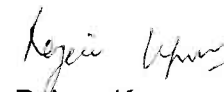
Mukhtarul Amin
Chairman and Managing Director
DIN - 12108

Independent Auditor's Review Report on unaudited standalone quarterly and year to date financial results of Superhouse Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

The Board of Directors of Superhouse Limited

1. We have reviewed the accompanying statement of standalone unaudited financial results of Superhouse Limited (the 'Company') for the quarter ended December 31, 2019 and year to date from April 01, 2019 to December 31, 2019 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulation').
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS) 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015, as amended, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' 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 is limited primarily to inquiries of company personnel and analytical procedures 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.
4. 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 the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Rajeev Prem & Associates,
Chartered Accountants
Firm Reg. No. 008905C



Rajeev Kapoor
Partner
M. No. 077827

UDIN: 20077827A A A A A A 28443



Place: UNNAO
Date: February 14, 2020

Independent Auditor's Review Report on consolidated unaudited quarterly and year to date financial results of Superhouse Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

The Board of Directors of Superhouse Limited

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Superhouse Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") and its associates for the quarter ended December 31, 2019 and year to date from April 01, 2019 to December 31, 2019 ("the Statement"), being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended). Attention is drawn to the fact that the consolidated figures for the corresponding quarter ended December 31, 2018 and year to date from April 01, 2018 to December 31, 2018 as reported in these financial results have been approved by the Parent's Board of Directors, but have not been subjected to review.
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 (the Act), and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of the following entities:
 - (a) List of Subsidiaries:
 - i) Superhouse (UK) Limited, UK
 - ii) Superhouse (USA) International Inc, USA
 - iii) Superhouse Middle East FZC, Ajman
 - iv) Briggs Industrial Footwear Limited, UK
 - v) Linea De Seguridad SLU, Spain
 - vi) Suphouse GMBH, Germany
 - vii) La Compagnie Francaise De Protection Sarl, France
 - (b) List of associates:
 - i) Amin International Limited
 - ii) Knowledgehouse Limited
 - iii) Stevem Construction Limited
 - iv) Creemos International Limited




5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports other auditors referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Act as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.
6. We did not review the interim financial results of two subsidiaries included in the consolidated unaudited financial results, whose interim financial results before consolidation eliminations reflect total revenues of Rs. 623.08 Lacs and Rs. 1681.60 Lacs, total net profit after tax of Rs. 43.60 Lacs and Rs. 168.10 Lacs and total comprehensive income of Rs. 43.60 Lacs and Rs. 168.10 Lacs, for the quarter ended December 31, 2019 and for the period from April 01, 2019 to December 31, 2019 respectively, as considered in the consolidated unaudited financial results. The consolidated unaudited financial results also include the Group's share of net profit after tax of Rs. 59.63 Lacs and Rs. 214.34 Lacs and total comprehensive income of Rs. 59.63 Lacs and Rs. 214.34 Lacs for the quarter ended December 31, 2019 and for the period from April 01, 2019 to December 31, 2019, as considered in consolidated unaudited financial results, in respect of four associates, whose interim financial results have not been reviewed by us. These interim financial results have been reviewed by other auditors whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries and associates is based solely on the reports of the other auditors and the procedures performed by us as stated in paragraph 3 above.

Our conclusion on the Statement is not modified in respect of the above matters.

7. The consolidated unaudited financial results include the interim financial result of five subsidiaries which have not been reviewed by their auditors, whose interim financial results before consolidation eliminations reflect total revenues of Rs. 2983.63 Lacs and Rs. 9291.97 Lacs, total net profit after tax of Rs. 51.39 Lacs and Loss of Rs. 206.57 Lacs and total comprehensive income of Rs. 51.39 Lacs and Loss of Rs. 206.57 Lacs, for the quarter ended December 31, 2019 and for the period from April 01, 2019 to December 31, 2019 respectively, as considered in the consolidated unaudited financial results. According to the information and explanations given to us by the management, these interim financial results are not material to the Group.

Our conclusion on the Statement is nor modified in respect of the above matter.

**For Rajeev Prem & Associates,
Chartered Accountants
Firm Registration No. 008905C**


**(Rajeev Kapoor)
Partner**

M. No. 077827

UDIN: 20077027 AAAAAR7609



**Place: UNNAO
Date: February 14, 2020**

Superhouse Limited

Registered Office : 150 Feet Road, Jajmau, Kanpur.

CIN: L24231UP1980PLC004910 Website: www.superhouse.in Email: share@superhouse.in


EXTRACT OF STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2019

S. No.	Particulars	(Rs. in Lacs)							
		Standalone				Consolidated			
		Quarter Ended		Year Ended		Quarter Ended		Year Ended	
		31.12.2019	30.09.2019	31.12.2018	31.03.2019	31.12.2019	30.09.2019	31.12.2018	31.03.2019
	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited	
1	Total Income from operations	15065.61	14401.71	15166.80	60031.04	17237.10	16847.31	17844.06	70185.83
2	Net Profit for the period (before tax, exceptional and/or extra-ordinary items)	853.81	818.12	592.38	2910.51	1006.39	727.44	504.75	3455.71
3	Net Profit for the period before tax (after exceptional and/or extra-ordinary items)	853.81	818.12	592.38	2910.51	1006.39	727.44	504.75	3455.71
4	Net Profit for the period after tax (after exceptional and/or extra-ordinary items)	798.69	848.05	422.46	1913.83	949.72	760.25	330.32	2375.96
5	Total Comprehensive income for the period [comprising profit / loss for the period (after tax) and other comprehensive income (after	804.15	872.75	405.56	1910.35	955.18	784.95	313.42	2372.48
6	Paid-up Equity Share Capital	1102.50	1102.50	1141.98	1141.98	1102.50	1102.50	1141.98	1141.98
8	Earning Per Share (of Rs. 10/- each)(Not Annualised)								
	Basic (Rs.)	7.24	7.69	3.83	17.36	8.61	6.90	3.00	21.55
	Diluted (Rs.)	7.24	7.69	3.83	17.36	8.61	6.90	3.00	21.55

Notes :-

- 1 The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the website of the company "www.superhouse.in" and website of respective Stock exchanges at "www.bseindia.com" and "www.nseindia.com".
- 2 The above financial results have been reviewed by the Audit committee and approved by the Board of Directors at its meeting held on 14th February, 2020.

For and on behalf of the Board


Mukhtar Amin
 Chairman and Managing Director

DIN - 12108

Place: Unnao

Date: 14.02.2020