## (B) Segment wise Revenue, Results & Capital Employed for the Quarter/Nine Months Ended 31.12.09

(Rs. In Lacs)

Months   Ended   Street   St						(KS. In Lacs)
Ended   31.12.08   31.12.09   31.12.09   31.12.09   31.12.09   31.12.09   31.12.09   31.12.09   31.12.09   31.12.09   31.12.09   31.02.00   3	Name of Segment	3	Corresponding	Year to date	Year to date	Previous
31.12.09   31.12.08   31.12.09   31.12.09   31.12.08   31.03.200     Audited   Audited   Audited   Audited   Audited   Audited   Audited   Audited     Audited   Audited   Audited   Audited   Audited   Audited   Audited     Audited   Audited   Audited   Audited   Audited   Audited     Audited   Audited   Audited   Audited   Audited     Audited   Audited   Audited   Audited   Audited     Audited   Audited   Audited   Audited   Audited     Audited   Audited   Audited   Audited     Audited   Audited   Audited   Audited     Audited   Audited   Audited   Audited     Audited   Audited   Audited   Audited     Audited   Audited   Audited   Audited     Audited   Audited   Audited   Audited     Audited   Audited   Audited   Audited     Audited   Audited   Audited     Audited   Audited   Audited     Audited   Audited   Audited     Audited   Audited   Audited     Audited   Audited   Audited     Audited   Audited   Audited     Audited   Audited   Audited     Audited   Audited   Audited     Audited   Audited   Audited     Audited   Audited   Audited     Audited   Audited   Audited     Audited   Audited   Audited     Audited   Audited     Audited   Audited   Audited     Audited   Aud		Months	3 months			Accounting
31.12.08   31.12.08   31.12.09   31.12.08   31.03.200     Audited   Audited   Audited   Audited   Audited   Audited   Audited   Audited   Audited     Audited   Audited   Audited   Audited   Audited   Audited   Audited     Audited   Audited   Audited   Audited   Audited   Audited     Audited   Audited   Audited   Audited   Audited     Audited   Audited   Audited   Audited   Audited     Audited   Audited   Audited   Audited   Audited     Audited   Audited   Audited   Audited     Audited   Audited   Audited   Audited     Audited   Audited   Audited   Audited     Audited   Audited   Audited   Audited     Audited   Audited   Audited   Audited     Audited   Audited   Audited   Audited     Audited   Audited   Audited   Audited     Audited   Audited   Audited		Ended	ended			year ended
Audited   Audi						
1. Segment Revenue						
a) Leather & Leather Products 6,146.24 6,437.33 21,734.54 22,354.41 29,596. b) Textile Products 1,197.10 1,153.08 3,354.78 3,053.09 4,402. c) Others 41.54 42.97 73.62 135.70 232. Sales/Income from Operations 7,384.88 7,633.38 25,162.94 25,549.20 34,232.  2. Segment Result Profit (+)/(Loss) (-) before tax and interest from each segment) a) Leather & Leather Products 488.81 198.79 1,705.62 1,294.31 1,644. b) Textile Products 102.92 99.12 261.76 268.87 500. c) Others 14.87 8.43 (2.97) 20.30 21.  Total Golden Expenses (ii) Other Un-allocable Expenditure net off (iii) Un-allocable income 126.49 187.88 458.54 618.08 840. (ii) Other Un-allocable Expenditure net off (iii) Un-allocable income 126.49 187.88 458.54 618.08 840.  Canifal Employed (Segment Assets-Segment Liabilities) a) Leather & Leather Products 9,705.62 9,120.00 9,795.62 9,129.99 8,916. b) Textile Products 1,380.98 919.07 1,380.98 919.07 1,327		Audited	Audited	Audited	Audited	Audited
b) Textile Products 1,197.10 1,153.08 3,354.78 3,053.09 4,402. c) Others 41.54 42.97 73.62 135.70 232.  \$\frac{5}{2}\text{lesylincome from Operations} 7,384.88 7,633.38 25,182.94 25,543.20 34,232.  2. Segment Result Profit (+) / (Loss) (-) before tax and interest from each segment) a) Leather & Leather Products 488.81 198.79 1,705.62 1,294.31 1,644. b) Textile Products 102.92 99.12 261.76 268.87 500. c) Others 14.87 8.43 (2.97) 20.30 21.  Total 606.60 305.34 1,964.41 1,583.48 2,165.  Less: (i) Interest Expenses (ii) Other Un-allocable Expenditure net off (iii) Un-allocable income 126.49 187.88 458.54 618.08 840.  (ii) Other Un-allocable income 126.49 187.88 458.54 618.08 840.  (iii) Un-allocable income 126.49 187.88 458.54 618.08 840.  (iii) Un-allocable income 126.49 187.88 458.54 618.08 840.  (iii) Un-allocable income 157.505.87 965.40 1,325.  Canital Employed (Segment Assets-Segment Liabilities) a) Leather & Leather Products 9,795.62 9,129.99 8,916. b) Textile Products 1,380.98 919.07 1,380.98 919.07 1,380.98 919.07 1,327	1. Segment Revenue					
c) Others	a) Leather & Leather Products	6,146.24	6,437.33	21,734.54	22,354.41	29,596.75
Spales/Income from Operations         7,384.88         7,633.38         25,182.94         25,543.20         34,232           2. Segment Result         Profit (+) / (Loss) (-) before tax and interest from each segment)         a) Leather & Leather Products         488.81         198.79         1,705.62         1,294.31         1,644.           b) Textile Products         102.92         99.12         261.76         268.87         500.           c) Others         14.87         8.43         (2.97)         20.30         21.           Total         Gode.60         306.34         1,964.41         1,583.48         2,165.           Less: (i) Interest Expenses         126.49         187.88         458.54         618.08         840.           (ii) Other Un-allocable Expenditure net off (iii) Un-allocable income         7         7         7         7         7         7         7         7         7         7         7         7         7	b) Textile Products	1,197.10	1,153.08	3,354.78	3,053.09	4,402.35
2. Segment Result Profit (+) / (Loss) (-) before tax and interest from each segment) a) Leather & Leather Products  488.81  198.79  1,705.62  1,294.31  1,644. b) Textile Products  102.92  99.12  261.76  268.87  500. c) Others  14.87  8.43  (2.97)  20.30  21.  Total  Conitral Employed  (Segment Assets-Segment Liabilities) a) Leather & Leather Products  9,795.62  9,129.99  8,916  9,190.97  1,380.98  919.07  1,380.98  919.07  1,380.98  919.07  1,380.98  919.07  1,380.98	c) Others	41.54	42.97	73.62	135.70	232.96
Profit (+) / (Loss) (-) before tax and interest from each segment)       488.81       198.79       1,705.62       1,294.31       1,644.         b) Textile Products       102.92       99.12       261.76       268.87       500.         c) Others       14.87       8.43       (2.97)       20.30       21.         Total       606.60       306.34       1,964.41       1,583.48       2,165.         Less: (i) Interest Expenses         126.49       187.88       458.54       618.08       840.         (ii) Other Un-allocable Expenditure net off (iii) Un-allocable income       - <t< td=""><td>Şaleş/Income from Operations</td><td>7,384.88</td><td>7,633.38</td><td>25,182.94</td><td>25,543.20</td><td>34,232.06</td></t<>	Şaleş/Income from Operations	7,384.88	7,633.38	25,182.94	25,543.20	34,232.06
Profit (+) / (Loss) (-) before tax and interest from each segment)       488.81       198.79       1,705.62       1,294.31       1,644.         b) Textile Products       102.92       99.12       261.76       268.87       500.         c) Others       14.87       8.43       (2.97)       20.30       21.         Total       606.60       306.34       1,964.41       1,583.48       2,165.         Less: (i) Interest Expenses         126.49       187.88       458.54       618.08       840.         (ii) Other Un-allocable Expenditure net off (iii) Un-allocable income       - <t< td=""><td>2. Segment Result</td><td></td><td></td><td>1</td><td></td><td></td></t<>	2. Segment Result			1		
from each segment) a) Leather & Leather Products  488.81  198.79  1,705.62  1,294.31  1,644. b) Textile Products  102.92  99.12  261.76  268.87  500. c) Others  14.87  8.43  (2.97)  20.30  21.  Total  Concest Expenses  (ii) Other Un-allocable Expenditure net off (iii) Un-allocable income  Total Profit Before Tax  480.11  118.46  1,505.87  965.40  1,325.  Canital Employed  (Segment Assets-Segment Liabilities) a) Leather & Leather Products  9,795.62  9,129.90  9,796.62  9,129.99  8,916. b) Textile Products  1,380.98  919.07  1,380.98  919.07  1,380.98  919.07						
a) Leather & Leather Products 488.81 198.79 1,705.62 1,294.31 1,644. b) Textile Products 102.92 99.12 261.76 268.87 500. c) Others 14.87 8.43 (2.97) 20.30 21.  Total Control of					<u> </u>	
b) Textile Products 102.92 99.12 261.76 268.87 500. c) Others 14.87 8.43 (2.97) 20.30 21.  Total 606.60 306.34 1,964.41 1,583.48 2,165.  Less: (i) Interest Expenses 126.49 187.88 458.54 618.08 840. (ii) Other Un-allocable Expenditure net off (iii) Un-allocable income		488.81	198.79	1,705.62	1,294.31	1,644.03
c) Others 14.87 8.43 (2.97) 20.30 21.  Total 606.60 306.34 1,964.41 1,583.48 2,165.  Less: (i) Interest Expenses 126.49 187.88 458.54 618.08 840.  (ii) Other Un-allocable Expenditure net off (iii) Un-allocable income	<b>,</b>					
Total	b) Textile Products	102.92	99.12	261.76	268.87	500.57
Less: (i) Interest Expenses       126.49       187.88       458.54       618.08       840.         (ii) Other Un-allocable Expenditure net off (iii) Un-allocable income       -	c) Others	14.87	8.43	(2.97)	20.30	21.07
(ii) Other Un-allocable Expenditure net off (iii) Un-allocable income  Total Profit Before Tax  480.11  118.46  1,505.87  965.40  1,325.  Canital Employed (Segment Assets-Segment Liabilities) a) Leather & Leather Products  9,795.62  9,129.99  8,916. b) Textile Products  1,380.98  919.07  1,380.98  919.07  1,380.98	Total	606.60	306.34	1,964.41	1,583.48	2,165.67
(ii) Other Un-allocable Expenditure net off (iii) Un-allocable income  Total Profit Before Tax  480.11  118.46  1,505.87  965.40  1,325.  Canital Employed (Segment Assets-Segment Liabilities) a) Leather & Leather Products  9,795.62  9,129.99  8,916. b) Textile Products  1,380.98  919.07  1,380.98  919.07  1,380.98	Less (i) Interest Evnenses	126.49	187.88	458.54	618.08	840.65
(iii) Un-allocable income		_	-	-		-
Canital Employed         Segment Assets-Segment Liabilities         9,795.62         9,129.99         9,796.62         9,129.99         8,916.           b) Textile Products         1,380.98         919.07         1,3		-	-	-	-	-
(Segment Assets-Segment Liabilities)       9,795.62       9,129.90       9,795.62       9,129.99       8,916.         b) Textile Products       1,380.98       919.07       1,380.98       919.07       1,380.98       919.07       1,327	Total Profit Before Tax	480.11	118.46	1,505.87	965.40	1,325.02
(Segment Assets-Segment Liabilities)       9,795.62       9,129.90       9,795.62       9,129.99       8,916.         b) Textile Products       1,380.98       919.07       1,380.98       919.07       1,380.98       919.07       1,327	10 1 10 10 10 10 10 10 10 10 10 10 10 10					
(Segment Assets-Segment Liabilities)       9,795.62       9,129.90       9,795.62       9,129.99       8,916.         b) Textile Products       1,380.98       919.07       1,380.98       919.07       1,380.98       919.07       1,327	Capital Employed		ŀ			
a) Leather & Leather Products 9,795.62 9,129.99 8,916. b) Textile Products 1,380.98 919.07 1,380.98 919.07 1,327			1			
		9,795.62	9,129.90	9,795.62	9,129.99	8,916.46
c) Others 43.93 47.47 43.93 47.47 47	b) Textile Products	1,380.98	919.07	1,380.98	919.07	1,327.78
	c) Others	43.93	47.47	43.93	47.47	47.65
Total 11,220.53 10,096.53 11,220.53 10,096.53 10,291	Total	11,220,53	10,096,53	11,220.53	10,096.53	10,291.89

For and on behalf of the BOARD

Date- 30.01.2010

Chairman and Managing Director

## Superhouse Limited

Registered Office: 150 Feet Road, Jajmau, Kanpur

(A) AUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED 31ST DECEMBER, 2009

	THE STATE OF THE S	3 Months	(Rs. in takhs) Previous			
		ended 31.12.09	Corresponding 3 months ended in the previous	Year to date figures for the current period	Year to date figures for the previous period	Accounting Year
		(Audited)	year 31.12.08 (Audited)	ended 31.12.09 (Audited)	ended 31.12.08 (Audited)	ended 31.03.2009 (Audited)
1. 2.	a) Net Sales/Income from operations Expenditure:	7.384,88	7.633.35	25 162. <u>9</u> 4	25 5 <b>43</b> ,39	34 233.26
	a) (Increase)/Decrease in Stock in trade and work in progress     b) Consumption of raw materials	(1,629.67) 5,463.32	219.49 4,694.14	(1,365.84) 15,543.81	28.70 16,051.88	392.18 20,761,71
	c) Purchase of traded goods d) Employees cost	43.83 432.07	4.57 436.93	290.55 1,369.20	187.11 1,273.03	232.62
	e) Depreciation f) Other expenditure	204.65 2,352.97	197.74 1,828.58	601.87	590.93	1,749.74 718.83
	g) Total	6,867.17	7,381.45	7,011.09 <b>23,450.68</b>	5,988.67 <b>24,120.32</b>	8,442,70 32,297.78
3.	Profit from Operations before Other Income,	COO ED	204 77	4 000 50		
4.	Interest and Exceptional Items (1-2) Other Income	603.53 3.07	301.77 4.57	<b>1,903.50</b> 60.91	1,571.90 11.58	<b>2,147.49</b> 18.18
5.	Profit before Interest and Exceptional				11.55	10.10
_	items ( 3+4 )	606.60	306.34	1,964.41	1,583.48	2,165.67
6.	Interest	126.49	187.88	458.54	618.08	840.65
u.	LALEQUIUMAI REMIS	********		.,,,,,,	111111111111111111111111111111111111111	,,,,,,,,,
9.	Profit from Ordinary Activities before					
10	tax (7+8) Tax Expenses	480.11 213.40	118.46 53.80	<b>1,505.87</b> 523.25	965.40 358.10	1,325.02 556.09
	Net Profit from Ordinary Activities after	210.70	33.00	323.23	330.10	330.08
	tax ( 9-10 )	266.71	64.66	982.62	607.30	768.93
	Extraordinary Itom (not of tax expenses)  Net Profit for the period ( 11-12 )	200 44	64.66	A00.50	507.00	700.00
_	Paid up equity share capital	266.71 1,056.71	<b>64.66</b> 999.14	982.62 1,056.71	607.30 999.14	768.93
,	-Face value of the share is Rs. 10 each (Including Share Forfeited Rs. 39.48 Lacs)	1,050.71	555.14	1,080.71	. 388.14	1,056.71
15	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year					8,598.97
16	Earnings Per Shares (EPS) a) Basic and diluted EPS before Extraordinary items	2.62	0.67	9.66	6.33	7.87
	for the period, for the year to date and for the previous year (not to be annualized) b) Basic and diluted EPS after Extraordinary items	2.62	0.67	9.66	6.33	. 7.87
2=	for the period, for the year to date and for the previous year (not to be annualized)					
17	Public Shareholding - Number of shares - Percentage of shareholding	5016458 49.31%	5217488 54.37%	5016458 49.31%	5217488 54.37%	5132108 50.45%
18	Promoters and promoter group shareholding a) Pledged/Encumbered					,
	Number of shares     Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-		-
	- Percentage of shares (as a % of the total share capital of the company)	•	-	-	. "	-
	b) Non -encumbered - Number of shares	5155874	4379095	5155874	4379095	5040224
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%		100%
	Percentage of shares (as a % of the total share capital of the company)	50.69%	45.63%	50.69%	45.63%	49.55%

<sup>1.</sup> The above results were audited by Auditors and reviewed by the Audit Committee and were taken on record by the Board of Directors in their meeting held on 30.01.2010

For and on behalf of the BOARD

Date- 30.01.2010 Place- Unnao

Chairman and Managing Director

The financial results are based on the accounts drawn in accordance with generally accepted accounting practices consistently followed in complience with the mandatory accounting standards.

 <sup>4</sup> Nos of investors complaints were received during the quarter. All were disposed off. No complaint was pending at the begining or end
of the quarter.

<sup>4.</sup> Figures of the previous year have been regrouped and rearranged wherever necessary.