

**SUPREME COMMERCIAL ENTERPRISES LIMITED**  
 Regd. Office: 394, Hauz Qazi, 1<sup>st</sup> Floor, Delhi-110006  
 Unaudited Financial Results (Provisional) for the Quarter ended 30.09.2012

(Rs. in Thousand)

S. No	Particulars	Three Months ended	Corresponding Three Months ended in the Previous Year	Year to Date Figures for the current year ended (Six Months)	Year to Date Figures for the Previous Year ended	Financial Year Ended
		30.09.2012 (Unaudited)	30.09.2011 (Unaudited)	30.09.2012 (Unaudited)	30.09.2011 (Unaudited)	31.03.2012 (Audited)
1	Net Sales	0.00	0.00	0.00	0.00	0.00
2	Other Income	2603.39	3578.31	5265.47	6702.15	15196.79
	Total Income	2603.39	3578.31	5265.47	6702.15	15196.79
3	Total expenditure	2565.34	3378.13	5063.63	6409.33	14532.61
	(Excluding Interest & depreciation)					
	a) Staff Cost	1414.36	1851.25	2817.61	3496.90	11382.04
	b) Other Expenditure	1150.98	1526.88	2246.02	2912.43	3150.57
	c) Deferred Expenses w/off	0.00	0.00	0.00	0.00	0.00
4	Interest	0.00	0.00	0.00	0.00	0.00
5	Depreciation	0.00	0.00	0.00	0.00	2.55
6	Profit/(Loss) before Tax	+38.05	200.18	+201.84	292.82	(+)661.63
7	Provision for Taxation	0.00	0.00	0.00	0.00	360.12
8	Net Profit/(Loss) after Tax	+38.05	200.18	+201.84	292.82	(+)301.51
9	Paid up Capital (Face Value Rs.10/- each)	4900.00	4900.00	4900.00	4900.00	4900.00
10	Reserves excluding Revaluation Reserves	0.00	0.00	0.00	0.00	0.00
11	Earning Per Share (Rupees)	.08	0.41	.42	0.60	0.62
	Public Shareholding	68300.00	68300.00	68300.00	68300.00	68300.00
	(1) Number of Shares					
	(2) Percentage of Shareholding	13.94	13.94	13.94	13.94	13.94
	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	421700	421700	421700	421700	421700
	- Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the Company)	86.06%	86.06%	86.06%	86.06%	86.06%

Notes:

- The above results for the quarter ended 30<sup>th</sup> September, 2012 have been reviewed by the Auditors of the Company and were taken on record by the Board of Directors at its Meeting held on 31<sup>st</sup> Day of October, 2012.
- There are no reportable segments as per Accounting Standard-17 for Segment Reporting.
- The shares of the company are listed at Delhi and U.P. stock Exchange. No Investor complaints were pending both at the beginning and at the end of the quarter.

Place: Delhi  
Date: 31.10.2012

For Supreme Commercial Enterprises Ltd.

  
(Director)  
(Sita Ram Gupta)