## SUPREME COMMERCIAL ENTERPRISES LIMITED

## Regd. Office: 394, Hauz Qazi, 1st Floor, Delhi-110006

Unaudited Financial Results (Provisional) for the Quarter ended 31.12.2012

(Rs. in Thousand)

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S. No	Particulars	Three Months ended	Previous Three Months Ended	Correspondin g Three Months ended in the previous year	Year to Date figures for the current year ended	Year to Date figures for the Previous year ended	Financial Year Ended
		31.12.2012 (Unaudited)	30.09.2012 (Unaudited)	31.12.2011 (Unaudited)	31.12.2012 (Unaudited)	31.12.2011 (Unaudited)	31.03.2012 (Audited)
1	Net Sales	0.00	0.00	0.00	0.00	0.00	0.00
2	Other Income	3785.79	2603.39	4858.28	9051.26	11560.43	15196.79
	Total Income	3785.79	2603.39	4858.28	9051.26	11560.43	15196.79
3	Total expenditure	3650.48	2565.34	4713.34	8714.11	11122.67	14532.61
	(Excluding Interest&depreciation)						
	a) Staff Cost	1424.36	1414.36	1834.67	4241.97	5331.57	11382.04
	b) Other Expenditure	2226.12	1150.98	2878.67	4472.14	5791.10	3150.57
	c) Deferred Expenses w/off	0.00	0.00	0.00	0.00	0.00	0.00
4	Interest	0.00	0.00	0.00	0.00	0.00	0.00
5	Depreciation	0.00	0.00	0.00	0.00	0.00	2.55
6	Profit/(Loss) before Tax	135.31	+38.05	144.94	337.15	437.76	(+)661.63
7	Provision for Taxation	0.00	0.00	0.00	0.00	0.00	360.12
8	Net Profit/(Loss) after Tax	135.31	+38.05	144.94	337.15	437.76	(+)301.51
9	Paid up Capital (Face Value Rs.10/- each)	4900.00	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	0.00
11	Earning Per Share (Rupees)	.28	.08	0.30	.69	0.89	0.62
	Public Shareholding (1) Number of Shares	68300.00	68300.00	68300.00	68300.00	68300.00	68300.00
	(2) Percentage of Shareholding	13.94	13.94	13.94	13.94	13.94	13.94
	Promoters and promoter group Sharcholding ** 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	-	~	12	-	-	-
	- Number of Shares - Percentage of shares (as a% of the	421700	421700	421700	421700	421700 100.00%	421700 100.00%
	total shareholding of Promoter and promoter group) - Percentage of shares (as a % of the	100.00%	100.00%	100.00%	100.00%		
	total share capital of the Company)	86.06%	86.06%	86.06%	86.06%	86.06%	86.06%

## Notes

- 1. The above results for the quarter ended 31st December, 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 31st Day of January, 2013.
- 2. There are no reportable segments as per Accounting Standard-17 for Segment Reporting.
- 3. 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: 31.01.2013 For Supreme Commercial Enterprises Ltd.

Director