

SUPREME COMMERCIAL ENTERPRISES LIMITED

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

CIN: L51909DL1983PLC016724, PH NO: 9350150766

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Unaudited Financial Results (Provisional) for the Quarter ended 31.12.2014

(Rs. in Thousand)

S. No	Particulars	Three Months ended	Previous Three Months Ended	Corresponding 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
		31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2014 (Audited)
1	Net Sales	0.00	0.00	0.00	0.00	0.00	0.00
2	Other Income	10817.17	8236.15	11098.23	26402.65	27671.79	35717.01
	Total Income	10817.17	8236.15	11098.23	26402.65	27671.79	35717.01
3	Total expenditure (Excluding Interest&depreciation)	10541.36	7928.43	10588.51	25553.12	26367.19	33971.51
	a) Staff Cost	8843.29	6326.27	8828.15	20709.71	21803.94	27715.19
	b) Other Expenditure	1698.07	1602.16	1760.36	4843.41	4563.25	6256.32
	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	0.2
5	Depreciation	0.00	0.00	0.00	0.00	0.00	2.16
6	Profit/(Loss) before Tax	+275.81	+(307.72)	+509.72	+849.53	+1304.60	1743.12
7	Provision for Taxation	0.00	0.00	0.00	0.00	0.00	527.94
8	Net Profit/(Loss) after Tax	+275.81	+(307.72)	+509.72	+849.53	+1304.60	1215.18
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)	0.56	0.63	1.04	1.73	2.66	2.48
	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 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	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%	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%	86.06%

Notes:

- The above results for the quarter ended 31st December, 2014 have been reviewed by the Auditors of the Company and were taken on record by the Board of Directors at its Meeting held on 20TH Day of January, 2015.
- 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: 20.01.2015

For Supreme Commercial Enterprises Ltd.

Abhishek Gupta
(Abhishek Gupta)

Director

(DIN:-00054145)