SUPREME COMMERCIAL ENTERPRISES LIMITED

Regd. Office- 394, Hauz Qazi, 1st Floor, Delhi-110006 CIN: L51909DL1983PLC016724, PH NO: 9350150766 EMAIL ID:-supremecommercial@gmail.com

Audited Financial Results for the Quarter ended 31.03.2015

S.	Particulars				(<u>R</u>	s. in Thousand)
No ·		For Three Months Ended on			For the Financial Year Ended on	
		31.03.2015 (Audited)	31.12.2014 (Unaudited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
1	Net Sales	0.00	0.00	0.00	0.00	0.00
2	Other Income	8103.01	10817.17	8045.22		
	Total Income	8103.01	10817.17	8045.22	34505.68 34505.68	35717.01
3	Total expenditure	7837.86	10541.36	7604.53		35717.01
-	(Excluding Interest & depreciation)				33391.00	33971.51
	a) Staff Cost					
	b) Other Expenditure	6139.89	8843.29	5911.26	26849.61	27715.19
-		1697.97	1698.07	1693.27	6541.39	6256.32
4	c) Deferred Expenses w/off Interest	0.00	0.00	0.00	0.00	0.00
5	Depreciation	0.00	0.00	0.00	0.00	0.2
		1.99	0.00	2.16	1.99	2.16
	Profit/(Loss) before Tax	263.16	+275.81	438.53	+1112.69	1743.12
1	Provision for Taxation	0.00	0.00	527.94	333.12	527.94
	Net Profit/(Loss) after Tax	263.16	+275.81	-89.41	+779.57	1215.18
1	Paid up Capital (Face Value Rs.10/- each)	4900.00	4900.00	4900.00	4900.00	4900.00
0	Reserves excluding Revaluation Reserves	0.00	0.00	0.00	0.00	0.00
1	Earning Per Share (Rupees)	0.53	0.56	18	+1.59	2.40
	Public Shareholding (1) Number of Shares	68300.00	68300.00	68300.00	68300.00	2.48 68300.00
	(2) Percentage of Shareholding	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 - Percentage of shares (as a% of the total shareholding of Promoter and promoter group)	- - 421700 100.00%	- - 421700 100.00%	421700 100.00%	421700	13.94 - - 421700 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:

1. The above results for the quarter ended 31st March, 2015 and the Year to Date Results for the period from April, 2014 to March 31, 2015 have been approved by the Board of Directors at its Meeting held on 30th Day of May, 2015.

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

Place: Delhi Date: 20.05.2015

For Supreme Commercial Enterprises Ltd.

(Sita Rala Gupta) Director (DIN:00053970)