

SUPREME COMMERCIAL ENTERPRISES LIMITED
 Regd. Office: 394, Hauz Qazi, 1st Floor, Delhi-110006
 Unaudited Financial Results (Provisional) for the Quarter ended 31.12.2015

(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
		31.12.2015 (Unaudited)	30.09.2015 (Unaudited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)
1	Net Sales	11255.13	8906.46	0.00	28360.79	0.00	34363.97
2	Other Income	53.41	30.00	10817.17	113.41	26402.65	141.707
	Total Income	11308.54	8936.46	10817.17	28474.20	26402.65	34505.67
3	Total expenditure	11055.50	8801.72	10541.36	27841.46	25553.12	
	<u>(Excluding Interest&depreciation)</u>						33421.97
	a) Staff Cost	9019.48	6723.16	8843.29	21810.23	20709.71	26849.52
	b) Other Expenditure	2036.02	2078.56	1698.07	6031.23	4843.41	6572.45
	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	1.52
5	Depreciation	0.00	0.00	0.00	0.00	0.00	22.672
6	Profit/(Loss) before Tax	+253.04	134.74	+275.81	+632.74	+849.53	1059.51
7	Provision for Taxation	0.00	0.00	0.00	0.00	0.00	323.07
8	Net Profit/(Loss) after Tax	253.04	134.74	+275.81	+632.74	+849.53	736.43
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)	0.51	0.27	0.56	1.29	1.73	1.5
	Public Shareholding						
	(1) Number of Shares	88300	68300.00	68300.00	88300	68300.00	68300.00
	(2) Percentage of Shareholding	18.02	13.94	13.94	18.02	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	401700	421700	421700	401700	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)	81.98%	86.06%	86.06%	81.98%	86.06%	86.06%

Notes:

- The above results for the quarter ended 31st December, 2015 have been reviewed by the Auditors of the Company and were taken on record by the Board of Directors at its Meeting held on 30TH Day of January, 2016.
- There are no reportable segments as per Accounting Standard-17 for Segment Reporting.
- The shares of the company are listed at Delhi, U.P. and Metropolitan stock Exchange of India (MSEI). No Investor complaints were pending both at the beginning and at the end of the quarter.

Place: Delhi
 Date: 30.01.2016

For Supreme Commercial Enterprises Ltd.

(Abhishek Gupta)
 (DIN:00054145)
 Director