

**SUPREME COMMERCIAL ENTERPRISES LIMITED**

Regd. Office- 394, Hauz Qazi, 1<sup>st</sup> Floor, Delhi-110006

CIN: L51909DL1983PLC016724, PH NO: 9350150766

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**Unaudited Financial Results (Provisional) for the Quarter ended 30.09.2015**

(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 end	Financial Year Ended
		30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
1	Net Sales/Turnover	8906.46	0.00	17105.66	0.00	34363.97
2	Other Income	30.00	8236.15	60.00	15585.48	141.707
	<b>Total Income</b>	<b>8936.46</b>	<b>8236.15</b>	<b>17165.66</b>	<b>15585.48</b>	<b>34505.67</b>
3	Total expenditure	8801.72	7928.43	16785.96	15011.76	
	(Excluding Interest & depreciation)					33421.97
	a) Staff Cost	6723.16	6326.27	12790.75	11866.42	26849.52
	b) Other Expenditure	2078.56	1602.16	3995.21	3145.34	6572.45
	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	1.52
5	Depreciation	0.00	0.00	0.00	0.00	22.672
6	Profit/(Loss) before Tax	134.74	+(307.72)	379.70	+(573.72)	1059.51
7	Provision for Taxation	0.00	0.00	0.00	0.00	323.07
8	Net Profit/(Loss) after Tax	134.74	+(307.72)	379.70	+(573.72)	736.43
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)	0.27	0.63	0.77	1.17	1.5
	Public Shareholding (1) Number of Shares	68300.00	68300.00	68300.00	68300.00	68300.00
	(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, 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 30<sup>th</sup> Day of October, 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: 30.10. 2015

For Supreme Commercial Enterprises Ltd.

  
(Sita Ram Gupta)  
(Director)

(DIN:-00053970)