

SUPREME COMMERCIAL ENTERPRISES LIMITED

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2016 (Rs. in Thousand)

Particulars	3 months ended 30.06.2016	Previous 3 months ended 31.03.2016	Corresponding 3 months ended in the previous year 30.06.2015	Previous year ended (31/03/2016)
	(Unaudited)	(audited)	(Unaudited)	(Audited)
1. Income from Operations				
(a) Net Sales/Income from Operations (Net of excise duty)	8378.32	9162.41	8199.20	37523.20
(b) Other Operating Income	0.00	0.00	0.00	0.00
Total income from Operations (net)	8378.32	9162.41	8199.20	37523.20
2. Expenses				
(a) Cost of Materials consumed				
(b) Purchase of stock-in-trade				
(c) Changes in inventories of finished goods, work- in-progress and stock-in-trade	8138.93	14206.73	6067.59	36016.96
(d) Employee benefits expense	0.00	0.00	0.00	0.00
(e) Depreciation and amortisation expense				
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	97.85	-4990.70	1916.65	1038.52
Total Expenses	8236.78	9216.03	7984.24	37055.48

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3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	141.54	-53.62	214.96	467.72
4. Other Income	30.00	95.95	30.00	209.36
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	171.54	42.33	244.96	677.08
6. Finance Costs	0.00	0.00	0.00	2.01
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	171.54	42.33	244.96	675.07
8. Exceptional Items	0.00	0.00	0.00	0.00
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	171.54	42.33	244.96	675.07
10. Tax expense	0.00	13.07	0.00	197.34
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	171.54	29.26	244.96	477.73
12. Extraordinary items (net of tax expense _____ Lakhs)	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11 ± 12)	171.54	29.26	244.96	477.73
14. Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00
15. Minority Interest*	0.00	0.00	0.00	0.00

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16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	171.54	29.26	244.96	477.73
17. Paid-up equity share capital (Face Value Rs. 10/- each)	5357.49	4900.00	4900.00	4900.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	13152.47	12674.75	12674.75	-
19.i Earnings Per Share (before extraordinary items) (of ` Rs. 10/- each) (not annualised):				
(a) Basic	0.32	0.05	0.50	0.97
(b) Diluted	0.32	0.05	0.50	0.97
19.ii Earnings Per Share (after extraordinary items) (of ` Rs. 10/- each) (not annualised):				
(a) Basic	0.32	0.05	0.50	0.97
(b) Diluted	0.32	0.05	0.50	0.97
See accompanying note to the Financial Results				

Place: Delhi
Date: 28.07.2016

For Supreme Commercial Enterprises Ltd.



(Sita Ram Gupta)

Director

DIN: 00053970)