

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 30.09.2016 (Rs. in Thousand)

| Particulars | 3 months ended 30.09.2016 | Previous 3 months ended 30.06.2016 | Corresponding 3 months ended in the previous year 30.09.2015 | Previous year ended (31/03/2016) |
|--|------------------------------|--|---|----------------------------------|
| | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| I. Income from Operations | | | | |
| (a) Net Sales/Income from Operations (Net of excise duty) | 8764.78 | 8378.32 | 8906.46 | 37523.20 |
| (b) Other Operating Income | 0.00 | 0.00 | 0.00 | 0.00 |
| Total income from Operations (net) | 8764.78 | 8378.32 | 8906.46 | 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 | 8544.23 | 8138.93 | 8639.42 | 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) | 68.08 | 97.85 | 162.30 | 1038.52 |
| Total Expenses | 8612.31 | 8236.78 | 8801.72 | 37055.48 |

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|--|--------|--------|--------|--------|--|
| | | | | | |
| 3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) | 152.47 | 141.54 | 104.74 | 467.72 | |
| 4. Other Income | 30.00 | 30.00 | 30.00 | 209.36 | |
| 5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4) | 182.47 | 171.54 | 134.74 | 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) | 182.47 | 171.54 | 134.74 | 675.07 | |
| 8. Exceptional Items | 0.00 | 0.00 | 0.00 | 0.00 | |
| 9. Profit / (Loss) from ordinary activities before tax (7 ± 8) | 182.47 | 171.54 | 134.74 | 675.07 | |
| 10. Tax expense | 0.00 | 0.00 | 0.00 | 197.34 | |
| 11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10) | 182.47 | 171.54 | 134.74 | 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) | 182.47 | 171.54 | 134.74 | 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) * | 182.47 | 171.54 | 134.74 | 477.73 |
| 17. Paid-up equity share capital (Face Value Rs.10/- each) | 5357.49 | 5357.49 | 4900.00 | 4900.00 |
| 18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | 13152.47 | 13152.47 | 12674.75 | 13152.47 |
| 19.i Earnings Per Share (before extraordinary items) (of ` Rs. 10/- each) (not annualised): | | | | |
| (a) Basic | 0.34 | 0.32 | 0.27 | 0.97 |
| (b) Diluted | 0.34 | 0.32 | 0.27 | 0.97 |
| 19.ii Earnings Per Share (after extraordinary items) (of ` Rs. 10/- each) (not annualised): | | | | |
| (a) Basic | 0.34 | 0.32 | 0.27 | 0.97 |
| (b) Diluted | 0.34 | 0.32 | 0.27 | 0.97 |
| See accompanying note to the Financial Results | | | | |

Place: Delhi

Date: 25.10.2016

For Supreme Commercial Enterprises Ltd.


(Sita Ram Gupta)

Director

DIN: 00053970)