SUPREME COMMERCIAL ENTERPRISES LIMITED

Regd. Office- Y-4-A-C, Loha Mandi, Naraina, New Delhi-110028 PH NO: 9350150766 EMAIL ID:-supremecommercial@gmail.com CIN: L51909DL1983PLC016724

Statement of Standalone Unaudited Results for the Quarter and 6 Months Ended 31st December, 2017

					(R	Rs. In Thousands)
Particulars	3 months ended (31/12/2017)	Preceeding 3 months ended (30.09.2017)	Corresponding 3 months ended in the previous year (31/12/2016)	Nine Months to date figures for current period ended (31/12/2017)	Nine Months to date figures for the previous year ended (31/12/2016)	Previous year ended (31/03/2017)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations			1			
(a) Net Sales/Income from Operations (Net of excise duty)	11214.16	8352.65	10974.79	27322.31	28117.88	38279.02
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
Total income from Operations (net)	11214.16	8352.65	10974.79	27322.31	28117.88	38279.02
2. Expenses						
(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00		
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Employee benefits expense	10727.92	7928.46	10768.64	26400.19	27451.80	36163.53
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	90.58	20.26	284.03	220.50	449.95	1225.77
Total Expenses	10818.5	7948.72	11052.67	26620.69	27901.75	37389.30
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1 -2)	395.66	403.93	-77.88	701.62	216.13	889.72
4. Other Income	30.00	30.00	30.00	90.00	90.00	147.24
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	425.66	433.93	-47.88	791.62	306.13	1036.96
6. Finance Costs	0.00	0.00	0.00	0.00	0.00	1.65
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	425.66	433.93	-47.88	791.62	306.13	1035.31
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9.Profit / (Loss) from ordinary activities before tax (7 + 8)	425.66	433.93	-47.88	791.62	306.13	1035.31
10. Tax expense	0.00	0.00	0.00	0.00	0.00	308.81
11.Net Profit / (Loss) from ordinary activities after tax (9 + 10)	425.66	433.93	-47.88	791.62	306.13	726.50
12. Extraordinary items (net of tax `expense Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00

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13. Net Profit / (Loss) for the	425.66	433.93	-47.88	791.62	306.13	726.50
period (11 + 12)			17.00	731.02	300.13	720.50
14. Share of Profit / (loss) of	0.00	0.00	0.00	0.00	0.00	0.00
associates *						
15. Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00
16. Net Profit / (Loss) after taxes,						
minority interest and share of	425.66	433.93	-47.88	701.62	206.42	706.70
profit / (loss) of associates (13 + 14	723.00	455.95	-47.00	791.62	306.13	726.50
+ 15) *						
17. Paid -up equity share capital						
(Face Value of the Share shall be	5357.49	5357.49	5357.49	5357.49	5357.49	5357.49
indicated)			6			3337.43
					*	
18. Reserve excluding Revaluation	12421 40	12707.45			"	
Reserves as per balance sheet of	13421.49	13787.45	13152.47	13421.49	13152.47	13421.49
previous accounting year						,
19.i Earnings Per Share (before						
extraordinary items) (of `/-						
each) (not annualised):			×			
(a) Basic	0.79	0.81	0.00	1.47	0.57	1.35
(b) Diluted	0.79	0.81	0.00	1.47	0.57	1.35
19.ii Earnings Per Share (after						1.00
extraordinary items) (of `/-						
each) (not annualised):						
(a) Basic	0.79	0.81	0.00	1.47	0.57	1.35
b) Diluted	0.79	0.81	0.00	1.47	0.57	1.35
See accompanying note to the Financial Results						

* Applicable in the case of consolidated results. : .

Note

2 Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof

② A company which presents quarterly financial results in accordance with Ind AS 34 Interim Financial Reporting (applicable under Companies (Indian Accounting Standards) Rules, 2015) for the period covered by its first Ind AS financial statement shall comply with the requirements of paragraph 32 of Ind AS 101 – First time Adoption of Indian Accounting Standard.

Place: Delhi Date: 13.02.2018

For Supreme Commercial Enterprises Ltd.

(Abhishek Gupta)

Director

DIN: (00054145)

NEETI & ASSOCIATES Chartered Accountants

Phone:- 65169313 1/20, Asaf Ali Road, New Delhi-110002

<u>Limited Review Report on Quarterly Financial Results of M/s. Supreme Commercial Enterprises Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015</u>

To
The Board of Directors
M/s. Supreme Commercial Enterprises Limited

We have reviewed the quarterly financial results of M/s. Supreme Commercial Enterprises Limited ("the Company") for the quarter ended 31st December, 2017 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015). These quarterly financial statements have been prepared on the basis of the interim financial statements, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial results based on our review of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Interim Financial Reporting (IAS 34), prescribed under section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India.

We conducted our review in accordance with "standard on Review Engagement (SRE), 2410 "Review of Indian Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. Those Standards require that we plan and perform the review to obtain reasonable assurance about whether the financial results are free of material misstatement. Review includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. Review also includes assessing the accounting principles used and significant estimates made by management. We believe that our review provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter 31st December, 2017.

Place: New Delhi Dated: 07.02.2018

Asaf Ali Rock) Secti Mittal
New Delhi
110002 Secti Mittal)
Member Ship Number: 502626
Proprietor

For NEETI & ASSOCIATES