

# SUPREME COMMERCIAL ENTERPRISES LIMITED

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

CIN: L51909DL1983PLC016724, PH NO: 9350150766

EMAIL ID:-supremecommercial@gmail.com

## STATEMENT OF AUDITED FINANCIAL RESULT FOR THE YEAR ENDED 31.03.2017

Particulars	3 months ended 31.03.2017 (Audited)	Preceding 3 months ended 31.12.2016 (Unaudited)	Corresponding 3 months ended in the previous year 31.03.2016 (Audited)	Year to date figures for current period ended 31.03.2017 (Audited)	Year to date figures for the previous year ended 31.03.2016 (Audited)	Previous year ended (31/03/2016) (Audited)
<b>1. Income from Operations</b>	<b>10161.14</b>	<b>10974.79</b>	<b>9162.41</b>	<b>38279.02</b>	<b>37523.20</b>	<b>37523.20</b>
(a) Net Sales/Income from Operations (Net of excise duty)	0.00	0.00	0.00	0.00	0.00	0.00
(b) Other Operating Income	10161.14	10974.79	9162.41	38279.02	37523.20	37523.20
<b>Total income from Operations (net)</b>						
<b>2. Expenses</b>						
(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	-	-	-	-	-	-
(d) Employee benefits expense	8711.72	10768.64	14206.73	36163.53	36016.96	36016.96
(e) Depreciation and amortisation expense	-	-	-	-	-	-
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	775.82	284.03	-4990.70	1225.77	1038.52	1038.52
<b>Total Expenses</b>	<b>9487.54</b>	<b>11052.67</b>	<b>9216.03</b>	<b>37389.30</b>	<b>37055.48</b>	<b>37055.48</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>673.60</b>	<b>-77.88</b>	<b>-53.62</b>	<b>889.72</b>	<b>467.72</b>	<b>467.72</b>
4. Other Income	57.24	30.00	95.95	147.24	209.36	209.36

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5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	730.84	-47.88	42.33	1036.96	677.08	677.08
6. Finance Costs	1.65	-	-	1.65	2.01	2.01
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	729.19	-47.88	42.33	1.35.31	675.07	675.07
8. Exceptional Items	-	-	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 ± 8)	729.19	-47.88	42.33	1035.31	675.07	675.07
10. Tax expense	308.81	-	13.07	308.81	197.35	197.35
11. Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	420.38	-47.88	29.26	726.50	477.72	477.72
12. Extraordinary items (net of tax expense _____ Lakhs)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11 ± 12)	420.38	-47.88	29.26	726.50	477.72	477.72
14. Share of Profit / (loss) of associates *	-	-	-	-	-	-
15. Minority Interest*	-	-	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	420.38	-47.88	29.26	726.50	477.72	477.72
17. Paid-up equity share capital (Face Value Rs.10/- each)	5357.49	5357.49	4900.00	5357.49	4900.00	4900.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	13421.49	13152.47	13152.47

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19.i Earnings Per Share (before extraordinary items)						
(of ` Rs. 10/- each) (not annualised):						
(a) Basic	0.08	0.00	0.05	1.35	0.97	0.97
(b) Diluted	0.08	0.00	0.05	1.35	0.97	0.97
19.ii Earnings Per Share (after extraordinary items)						
(of ` Rs. 10/- each) (not annualised):						
(a) Basic	0.08	0.00	0.05	1.35	0.97	0.97
(b) Diluted	0.08	0.00	0.05	1.35	0.97	0.97
See accompanying note to the Financial Results						

Place: Delhi  
Date: 24.05.2017

For Supreme Commercial Enterprises Ltd.



*S R Gupta*  
(Sita Ram Gupta)  
Director  
DIN: 00053970)