

## **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

Date: 05.11.2018

To,  
Head- Listing & Compliance  
**Metropolitan Stock Exchange of India Ltd. (MSEI)**  
Vibgyor Towers, 4th floor,  
Plot No C 62, G - Block,  
Opp. Trident Hotel,  
Bandra Kurla Complex,  
Bandra (E), Mumbai – 400 098, India.

Dear Sir,

**Ref: SUPREMECOM- Supreme Commercial Enterprises Limited**

**Sub: Outcome of the Board Meeting held on 5<sup>th</sup> November, 2018.**

Dear Sir/ Madam,

This is for your information that the meeting of the Board of Directors of the Company was held on 5<sup>th</sup> November, 2018 at the registered office of the Company and following matters were approved by the Board of Directors of the Company:

1. Approval of Quarterly Financial Statement for the quarter ended on 30.September, 2018
2. Approval of Limited Review report.

Thanking You,

**Yours Faithfully**

**For Supreme Commercial Enterprises Ltd.**

  
(Meenakshi B. Choudhury)  
Company Secretary

**NEETI & ASSOCIATES**  
Chartered Accountants

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

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

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 30<sup>th</sup> September, 2018 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 and Half Yearly 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 30<sup>th</sup> September, 2018.

Place: New Delhi  
Dated:

**For NEETI & ASSOCIATES**  
Chartered Accountants  
*Neeti Mittal*  
(Neeti Mittal)  
Member Ship Number: 502626  
Proprietor



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**Statement of Standalone Unaudited Results for the Quarter and Half Year Ended 30th September, 2018**

(Rs. In Thousand)

Particulars	3 months ended (30/09/2018)	Preceding 3 months ended (30/06/2018)	Corresponding 3 months ended in the previous year (30/09/2017)	Half Year to date figures for current period ended (30/09/2018)	Half Year to date figures for the previous year ended (30/09/2017)	Previous year ended (31/03/2018)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1. Income from Operations</b>						
(a) Net Sales/Income from Operations (Net of excise duty)	8037.95	8161.98	8352.65	16199.93	16108.15	36,266
(b) Other Income	30.00	30.00	30.00	60.00	60.00	149
<b>Total income from Operations (net)</b>	<b>8067.95</b>	<b>8191.98</b>	<b>8382.65</b>	<b>16259.93</b>	<b>16168.15</b>	<b>36414.57</b>
<b>2. Expenses</b>						
(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	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	7620.31	7715.67	7928.46	15335.98	15672.27	34394.68
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(f) Finance Costs	0.00	0.00	0.00	0.00	0.85	0.00
(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	67.77	127.32	20.26	195.09	129.08	685.30
<b>Total Expenses</b>	<b>7688.08</b>	<b>7842.99</b>	<b>7948.72</b>	<b>15531.07</b>	<b>15802.20</b>	<b>35079.98</b>
<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>379.87</b>	<b>348.99</b>	<b>433.93</b>	<b>728.86</b>	<b>365.95</b>	<b>1334.58</b>
Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>379.87</b>	<b>348.99</b>	<b>433.93</b>	<b>728.86</b>	<b>365.95</b>	<b>1334.58</b>
Tax expense						
Current tax	0.00	0.00	0.00	0.00	0.00	297.13
Deferred tax	0.00	0.00	0.00	0.00	0.00	30.94
<b>Profit/ Loss for the period from Continuing Operations</b>	<b>379.87</b>	<b>348.99</b>	<b>433.93</b>	<b>728.86</b>	<b>365.95</b>	<b>1006.52</b>
Profit/ Loss from Discontinued Operations	0.00	0.00	0.00	0.00	0.00	0.00
Tax Expense from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
<b>Profit/ Loss from discontinued operation (after Tax)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Profit/ Loss for the period from Continuing Operations</b>	<b>379.87</b>	<b>348.99</b>	<b>433.93</b>	<b>728.86</b>	<b>365.95</b>	<b>1006.52</b>
<b>Other Comprehensive Income</b>						

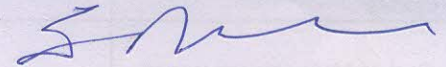


Items that will not be  
**Reclassified to profit or Loss**  
 Remeasurements of the defined  
 benefit plans  
 Income tax relating to above items

	NIL	NIL	NIL	NIL	NIL	NIL
	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Comprehensive Income for the Year</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Paid-up Equity Share Capital (face value of shares; Rs. 10/- Each)</b>	5357.49	5357.49	5357.49	5357.49	5357.49	5357.49
<b>Earning per share of Rs. 10/- each for continuing operations</b>						
(a) Basic	0.71	0.65	0.81	1.36	0.68	1.88
b) Diluted	0.71	0.65	0.81	1.36	0.68	1.88
See accompanying note to the Financial Results						

Place: Delhi  
 Date: 05.11.2018

For Supreme Commercial Enterprises Ltd.



(Sita Ram Gupta)  
 Director  
 DIN: 00053970)



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## Statement of Assets and Liabilities pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015

Particulars	As on 30 September, 2018	As on 30 September, 2017	As on 31st March, 2018
	Unaudited	Unaudited	Audited
<b>Assets</b>			
<b>1 Non</b>			
(a) Property, Plant and Equipment	4,551.00	4551.00	4551.00
(b) Investment property	124,000,000.00	124000000.00	124000000.00
(c) Investments in subsidiaries, associate, and joint venture	14,891,400.00	14891400.00	14891400.00
(d) Financial Assets			
(i) Loans	35,653.00	909437.00	35653.00
(e) Deferred tax assets (net)	123,756.00	10076.00	123755.50
Other Non-current Assets	0.00	600750.00	0.00
<b>2 Current Assets</b>			
(a) Financial Assets			
(I) Trade receivables	4,071,958.00	3334145.00	4333981.22
(II) Cash and cash equivalents	736,180.00	364941.00	604364.83
(III) Loans	156,192.00	13000.00	129192.00
(IV) Other financial assets	710,412.00	0.00	433701.00
(b) Other Current Assets	0.00	0.00	0.00
<b>Total Assets</b>	<b>144730102.00</b>	<b>144128300.00</b>	<b>144556598.55</b>
<b>II Equity And Liabilities</b>			
<b>1 Equity</b>			
(a) Equity Share Capital	5,357,490.00	5357490.00	5357490.00
(b) Other Equity	136,272,222.00	135358932.00	135543361.92
<b>Current Liabilities</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
(a) Financial Liabilities	3,100,390.00	3406878.00	3655747.00
(B) Short Tem Provisions	0.00	5000.00	0.00
<b>Total of Equity and Liabilities</b>	<b>144730102.00</b>	<b>144128300.00</b>	<b>144556598.92</b>

**Note:**

1. The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 5th November, 2018. The above results have also been reviewed by the Statutory Auditors.

2. The Financial results are prepared in accordance with the Indian Accounting Standards (IND AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015, Companies (Indian Accounting Standards) (Amendment) Rules, 2016 and other accounting principles generally accepted in India.



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3. The format for Audited/ Unaudited financial Results as prescribed in SEBI'S Circular CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with the requirements of SEBI'S Circular dated 5th July 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013, which are applicable to the Companies that are required to comply with Ind AS.

**Place: Delhi**

**Date: 05.11.2018**

**For Supreme Commercial Enterprises Ltd.**



**(Sita Ram Gupta)**

**Director**

**DIN: 00053970)**