

NEETI & ASSOCIATES
Chartered Accountants

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

Auditors' 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

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

We have audited the quarterly financial results of M/s. Supreme Commercial Enterprises Limited ("the Company") for the quarter ended 30th June, 2019 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 audit 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 audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit 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 30th June, 2019 .

For NEETI & ASSOCIATES
Chartered Accountants



Neeti Mittal

(Neeti Mittal)

Member Ship Number: 502626
Proprietor

Place: New Delhi
Dated:

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 Ended 30th June, 2019

Particulars	Quarter Ended			(Rs. In Thousand)
				Year Ended
	30 June 2019 (Unaudited)	31 March 2019 (Unaudited)	30 June 2018 (Unaudited)	31 March 2019 (Audited)
1. Income from Operations				
(a) Net Sales/Income from Operations (Net of excise duty)	8284.53	8860.66	8161.98	36507.28
(b) Other Operating Income	0.00	0.00	0.00	0.00
Total income from Operations (net)	8284.53	8860.66	8161.98	36507.28
2. Expenses	0.00			
(a) Cost of Materials consumed	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
(d) Employee benefits expense	7927.58	8429.41	7715.67	34433.94
(e) Depreciation and amortisation expense	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)	43.14	203.89	127.32	830.33
Total Expenses	7970.72	8633.30	7842.99	35264.27
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1 -2)	313.81	227.36	318.99	1243.01
4. Other Income	30.00	30.00	30.00	120.00
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	343.81	257.36	348.99	1363.02
6. Finance Costs	0.00	0.00	0.00	0.00
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	343.81	257.36	348.99	1363.02
8. Exceptional Items	0.00	0.00	0.00	0.00
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	343.81	257.36	348.99	1363.02
10. Tax expense	0.00	0.00	0.00	375.96
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	343.81	257.36	348.99	987.05
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)	343.81	257.36	348.99	987.05
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
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	343.81	257.36	348.99	987.05
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	5357.49	5357.49	5357.49	5357.49
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0	13971.87
19.i Earnings Per Share (before extraordinary items) (of ` /- each) (not annualised):				
(a) Basic	0.64	0.48	0.65	1.84

(a) Basic	0.64	0.48	0.65	1.84
b) Diluted	0.64	0.48	0.65	1.84
See accompanying note to the Financial Results				

* Applicable in the case of consolidated results. : .

Note

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

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: 09.08.2019

For Supreme Commercial Enterprises Ltd.



(Sita Ram Gupta)

Director

DIN: 00053970)