# NEETI & ASSOCIATES Chartered Accountants

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

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of M/s. Supreme Commercial Enterprises Limited pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

Review Report to, The Board of Directors, M/s. Supreme Commercial Enterprises Limited

- 1. We have reviewed the accompanying unaudited standalone financial results of M/s. Supreme Commercial Enterprises Limited ('the Company') for the quarter ended December 31, 2021 and year to date from April 01 to December 31, 2021 together with notes thereon (herein after referred to as 'the Statement'), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the Regulation) as amended, read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ('the Circular').
- 2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations and Regulation 52(4) as per SEBI Circular SEBI/HO/DDHS/DDHS/CIR/P/2019/115 dated 22 October 2019, as amended. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the independent Auditor of the Entity," issued by Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and Regulation 52(4) as per SEBI Circular SEBI/HO/DDHS/DDHS/CIR/P/2019/115 dated 22 October 2019 as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi Dated: 10.02.2022 Mentber Ship Number: 502626
Proprietor
FRN: 026464N

For NEETI & ASSOCIATES
Chartered Accountants

### 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 9 Months Ended 31st December, 2021

	(Rs. In Tho						
Particulars	3 months ended (31/12/2021)	Preceeding 3 months ended (30/09/2021)	Corresponding 3 months ended in the previous year (31/12/2020)	Nine Months to date figures for current period ended (31/12/2021)	Nine Months to date figures for the previous year ended (31/12/2020)	Previous yea ended (31/03/2021	
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1. Income from Operations			Additional to the control of the con		AMERICAN ON ON ON ON THE COMMUNICATION OF COMMUNICATION OF THE COMMUNICATION OF COMMUNICATI	- The state of the	
(a) Net Sales/Income from Operations	10908.85	7815.77	11188.82	25682.52	23713.72	31,850.:	
(b) Other Operating Income	30.00	30.00	30.00	90.00	90.00	141.07	
Total income from Operations (net)	10938.85	7845.77	11218.82	25772.52	23803.72	31,991.3	
2. Expenses	and			The control of the co		talvantaatamisti <del>miseinin joht ja kataivantaalaan</del> taajameessa valtavassa saa	
(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	9193.73	6746.93	9606.12	21938.59	20512.89	30,169.3	
(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	0.00	0.00	
(g) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1402.30	858.53	1263.03	2981.49	2532.37	878.25	
Total Expenses	10596.03	7605.46	10869.15	24920.08	23045.26	31047.61	
3 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	342.82	240.31	349.67	852.44	758.46	943.69	
4. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	
5.Profit / (Loss) from ordinary activities before tax (3-4)	342.82	240.31	349.67	852.44	758.46	943.69	

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6. Tax expense	0.00	0.00	0.00	0.00	0.00	280.04
7.Net Profit / (Loss) from ordinary activities after tax (5-6)	342.82	240.31	349.67	852.44	758.46	663.65
8. Extraordinary items (net of tax`expense Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
9. Net Profit / (Loss) for the period (7 - 8)	342.82	240.31	349.67	852.44	758.46	663.65
10. Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00
11. Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00
12. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (9 -10-11) *	342.82	240.31	349.67	852.44	758.46	663.65
13. Paid -up equity share capital (Face Value of the Share shall be indicated)	5357.49	5357.49	5357.49	5357.49	5357.49	5,357.4
14. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						16,549.8
15. Earning per share of Rs. 10/- each for continuing operations						erre e meno e monte de la compansión de la
(a) Basic	0.64	0.45	0.65	1.59	1.42	orania de la composició d L + d
(b) Diluted	0.64	0.45	0.65	1.59	1.42	$1 \stackrel{\circ}{\sim}$
See accompanying note to the Financial Results		TO THE PROPERTY OF THE PROPERT	омоне «Монтой в Ангентричей (это учение чение отконостите составления в самых в составления в составления в со			



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# NEETI & ASSOCIATES Chartered Accountants

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

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Consolidated Financial Results of M/s. Supreme Commercial Enterprises Limited pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

Review Report to, The Board of Directors, M/s. Supreme Commercial Enterprises Limited

- 1. We have reviewed the accompanying unaudited consolidated financial results of M/s. Supreme Commercial Enterprises Limited and its associate Company for the quarter ended December 31, 2021 and year to date from April 01,2021 to December 31, 2021 together with notes thereon (herein after referred to as 'the Statement'), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the Regulation) as amended, read with SEBI Circular No. CIRICFD/CMD1144I2019 dated March 29, 2019 ('the Circular').
- 2. This Statement, which is the responsibility of the Management and approved by the Board of Directors in their meeting held on February 10. 2022, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations. 2015, as amended, to the extent applicable.

4. The Statement includes the financial results of the following entities:

Name of the Entity	Relationshin	
	2 20 20 20 20 22 27	
Star Wire (India) Engineering Limited	Associate	



## NEETI & ASSOCIATES

**Chartered Accountants** 

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

5. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi Dated: 10.02.2022 For NEETI & ASSOCIATES
Chartered Accountants

(Neeti Mittal) Member Ship Number: 502626

Proprietor FRN: 026464N

### 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 Consolidated Un-audited Results for the Quarter and 9 Months Ended 31st December, 2021

(Rs. In Thousand Nine Months to Nine Months to Corresponding 3 Preceeding 3 date figures for date figures for Previous year 3 months ended months ended in **Particulars** months ended current period the previous year ended (31/12/2021) the previous year (30/09/2021) ended ended (31/03/2021) (31/12/2020) (31/12/2021) (31/12/2020) (Refer Notes Below) (Unaudited) (Unaudited) (Unaudited) (Unaudited) (Unaudited) (Audited) 1. Income from Operations (a) Net Sales/Income 21,021.46 31,274.61 30,196.98 62,405.46 61,699.38 73,893.5 from Operations (b) Other Operating 45.89 64.18 46.25 140.07 106.25 362.07 Income Total income from Operations (net) 21.067.35 31,338.79 30,243.23 62,545.53 61,805.63 74,255.6 2. Expenses (a) Cost of Materials 5294.93 5516.19 1730.20 13031.11 9968.85 25226.75 consumed (b) Purchase of stock-in-0.00 0.00 0.00 0.00 0.00 0.00 trade (c) Changes in inventories -2537.12 5713.25 8858.90 -935.58 9785.38 -8411.67 of finished goods, work-inprogress and stock-in-trade (d) Employee benefits 11,707.50 9.239.03 12,672.55 28,967.83 26,124.62 38,261,39 expense Depreciation and 1208.37 1231.70 1208.68 3626.03 3421.58 4835.32 amortisation expense 1125.93 1379.87 1600.46 3190.65 (f). Finance Costs 4265.07 5669.25 (g) Other expenses(Any item exceeding 10% of the total expenses relating to 3436.21 5453.95 2479.47 10637.73 5866.34 7300.36 continuing operations to be shown separately) 20235.82 28533.99 28550.26 58517.77 59431.84 Total Expenses 72881.40 3 Profit / (Loss) from ordinary activities after 831.53 2804.80 1692.97 4027.76 2373.79 1374.21 finance costs but before exceptional items (5 + 6) 4. Exceptional Items 0.00 0.00 0.00

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5.Profit / (Loss) from ordinary activities before tax (3-4)	831.53	2804.80	1692.97	4027.76	2373.79	1374.21
6. Tax expense	73.31	372.46	310.32	476.30	421.85	533.40
7.Net Profit / (Loss) from ordinary activities after tax (5-6)	758.22	2432.34	1382.65	3551.46	1951.94	840.81
8. Extraordinary items (net of tax `expense Lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
9. Net Profit / (Loss) for the period (7 - 8)	758.22	2432.34	1382.65	3551.46	1951.94	840.81
10. Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00
11. Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00
12. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (9 -10-11) *	758.22	2432.34	1382.65	3551.46	1951.94	840.81
13. Paid -up equity share capital (Face Value of the Share shall be indicated)	5,357.49	5,357.49	5,357.49	5,357.49	5,357.49	5,357.4
14. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						,
15. Earning per share of Rs. 10/- each for continuing operations		-				ermotorii Titalii (1885) (Saladii daldalai (Sephen) jorus ere epempa pataropere ere ere ere ere ere ere ere er
(a) Basic	1.42	4.54	2.58	6.63	3.64	$1.5^{\circ}$
(b) Diluted	1.42	4.54	2.58	6.63	3.64	
See accompanying note to the Financial Results		The second secon	AND AND COMMON TO THE STATE OF			kkalamandin-anisin envertorentrastorestadorestadorestadorestadores de la entre en entre en entre en entre en e



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#### Note:

- 1. The above Standalone and Consolidated financial results have been reviewed by the audit committee and approved by the board of directors at their meeting held on 10<sup>th</sup> February, 2022.
- 2. The Standalone and consolidated financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) as notified under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standards) amendment Rules, 2016 and other recognized accounting practices and policies to the extent applicable.
- 3. Figures have been regrouped and re-arrange wherever necessary.

Place: Delhi

Date: 10/02/2022

For Supreme Commercial Enterprises Ltd.

Sita Ram Gupta Director

DIN: 00053970