#### NEETI & ASSOCIATES **Chartered Accountants**

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

Independent Auditor's Limited 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

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 June 30, 2023 and year to date from April 01 to June 30, 2023 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 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: 14.08.2023

> (Neeti Mittal) Member Ship Number: 502626 Proprietor

Weeti Mital

For NEETI & ASSOCIATES Chartered Accountants

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Asaf All Road

New Delbi

110032

FRN: 026464N

#### NEETI & ASSOCIATES Chartered Accountants

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

Independent Auditor's Limited Review Report on the Quarterly and Year to Date Un-audited 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 June 30, 2023 and year to date from April 01, 2023 to June 30, 2023 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, 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 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 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 Star Wire (India) Engineering Limited	Relationship Associate



### **NEETI & ASSOCIATES**

**Chartered Accountants** 

Place: New Delhi

Dated: 14.08.2023

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 the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For NEETI & ASSOCIATES
Chartered Accountants

2 Sait Ali Roas ) ... New Dehi

(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 Standalone Un-audited Results for the Quarter Ended 30th June, 2023

Particulars	3 months ended (30/06/2023)	3 months ended	Corresponding 3 months ended in the	(Rs. In Lac
	(50/00/2023)	(31/03/2023)	previous year	(31/03/2023)
(Refer Notes Below)	(Un-audited)	(Audited)	(30/06/2022) (Un-audited)	/2 11 11
1. Income from Operations			(Oil-addited)	(Audited)
(a) Net Sales/Income from Operations (Net of excise duty)	73.13	65.74	60.00	
(b) Other Operating Income	0.30	1.01	68.83	311.30
Total income from Operations (net)	73.43	66.75	0.30 69.13	2.09 313.45
2. Expenses			03.13	513.45
(a) Cost of Materials consumed		_	0.00	
(b) Purchase of stock-in-trade		~	0.00	C
(c) Changes in inventories of finished goods, work-in- progress and stock-in-trade		-	0.00	0
d) Employee benefits expense	70.96	63.46	59.89	
e) Depreciation and amortisation expense		_	0.00	296.44
f). Finance Costs		_	0.00	0
g) Other expenses(Any item exceeding 10% of the otal expenses relating to continuing operations to be hown separately)	100			
otal Expenses	1.89	1.26	8.14	10.67
	72.85	64.72	68.03	307.11
. Profit / (Loss) from ordinary activities before xceptional items (1 -2) . Exceptional Items	0.58	2.03	1.10	6.34
Profit / (Loss) from ordinary activities before tax (3-			0.00	
Tax expense	0.58	2.03	1.10	6.34
- TOX CAPCINSE	0.38	0.35	0.64	1.50
Net Profit / (Loss) from ordinary activities after tax -6)	0.21	1.68	0.46	4.83
Extraordinary items (net of tax `expensekhs)			0.00	-
Net Profit / (Loss) for the period (7 -8)	0.21	1.68	0.46	4.83
. Share of Profit / (loss) of associates *			0.00	0



Particulars  11. Minority Interest*	3 months ended (30/06/2023)	3 months ended (31/03/2023)	Corresponding 3 months ended in the previous year (30/06/2022)	Year ended (31/03/2023)
, mercor			0.00	
12. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (9-10-11) *	0.21	1.68	0.46	4.8.
13. Paid -up equity share capital (Face Value of the Share shall be indicated)	53.57	53.57	53.57	53.57
14. Reserve excluding Revaluation Reserves as per palance sheet of previous accounting year				
.5.i Earnings Per Share (before extraordinary items) of `/- each) (not annualised):	-			177.85
D) Diluted	0.04	0.31	0.09	200
7 - 13000	0.04	0.31	0.09	0.90
6.ii Earnings Per Share (after extraordinary items)  of `/- each) (not annualised):	_			3.50
Diluted	0.04	0.31	0.09	0.90
	0.04	0.31	0.09	0.90
ee accompanying note to the Financial Results				

Place: Delhi Date: 14.08.2023

For Supreme Commercial Enterprises Ltd.

FOR SUPPREME COMMERCIAL ENTERINES LIMITED

(Sita Ram Gupta)

Director Director

# SUPREME COMMERCIAL ENTERPRISES LIMITED

Regd. Office- Y-4-A-C, Loha Mandi, Naraina, New Delhi- 110024 Ph No: 9350150766 EMAIL ID:-supremecommercial@gmail.com CIN: L51909DL1983PLC016724

# Statement of Consolidated Un-audited Results for the Quarter Ended 30th June, 2023

Particulars	3 months ended (30/06/2023)	3 months ended (31/03/2023)	Corresponding 3 months ended in the previous year	Year ended (31/03/2023)
(Refer Notes Below)	(Un-audited)	•	(30/06/2022)	,====,
1. Income from Operations	(on-addited)	(Audited)	(Un-audited)	(Audite
(a) Net Sales/Income from				
Operations (Net of excise duty)	102.00		159.49	
(b) Other Operating Income	102.88	210.13	139.49	815.
	0.30	1.41	0.58	2.:
Total income from Operations (net)	103.18	217.54	160.07	
2. Expenses	103.16		100.07	818.7
(a) Cost of Materials consumed	11.35	10		
b) Purchase of stock-in-trade	11.33	13.32	32.10	103.7
c) Changes in inventories of				
inished goods, work-in-progress and				
tock-in-trade	2.54	83.70	(13.49)	
d) Employee benefits expense	2.51			108.8
e) Depreciation and amortisation	91.99	92.17	82.94	401.6
xpense		8.35	12.04	701.0
f). Finance Costs	11.13	8.55	12.04	44.4
g) Other expenses	8.34	8.04	9.88	36.5
otal Expenses	17.51	17.17	30.80	100.9
. Profit / (Loss) from operations and	142.83	222.75	154.26	796.2
xceptional items (1 -2)	(39.65)	(5.21)		790.2
Exceptional Items		(5.21)	5.80	22.53
Profit / (Loss) from ordinary				
ctivities before tax (3-4)	(39.65)	(5.21)		······································
Tax expense	(00.00)	(3.21)	5.80	22.51
	0.376073	3.64	1.82	
Net Profit / (Loss) from ordinary tivities after tax (5-6)	(40.02)		1.02	11.37
Extraordinamita (5-6)	(40.03)	(8.85)	3.99	11.13
Extraordinary items (net of tax `				
pense Lakhs)				
Net Profit / (Loss) for the period (7-	/40.003			
Share of Profit / //	(40.03)	(8.85)	3.99	11.13
. Share of Profit / (loss) of sociates *				
. Minority Interest*				
Not Profit / /				
Net Profit / (Loss) after taxes,	/40.001			
nority interest and share of profit	(40.03)	(8.85)	3.99	11.13
oss) of associates (9-10-11) *				11.13
Paid sup equity share				
Paid -up equity share capital (Face	50.50			
ue of the Share shall be indicated)	53.57	53.57	53.57	53.57
e Value of Shares Rs 10				33.37

	· · · · · · · · · · · · · · · · · · ·		
			52,983.7
/7.47)			
		0.74	2.08
(7.47)	(1.65)	0.74	2.08
			2.08
/=			
	(1.65)	0.74	2.08
(7.47)	(1.65)	0.74	2.08
			2.08
	(7.47) (7.47) (7.47) (7.47)	(7.47) (1.65) (7.47) (1.65)	(7.47) (1.65) 0.74 (7.47) (1.65) 0.74

Place: Delhi

Date: 14.08.2023

For Supreme Commercial Enterprises Ltd.

(Sita Ram Gupta)
Director

DIN: 00053970

#### 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 14th August, 2023.
- 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: 14/08/2023

For Supreme Commercial Enterprises Ltd.

Sita Ram Gupta Director

For SUPPREME COMMERCIAL ENVERPRISES/LIMITED

**Otrector** 

DIN: 00053970