

SUPREME HOLDINGS & HOSPITALITY (INDIA) LIMITED

(Formerly Known as Supreme Holdings Limited)

Regd. Office: 1, Pearl Mansion (N), 91, M.Karve Road, Mumbai - 400 020.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2012

Part I

(Rs. In Lacs)

Sr.No.	Particulars	Standalone			
		Quarter ended			Year ended
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from Operations				
	Revenue from operations	-	-	-	-
	Total Income from operations (net)	-	-	-	-
2	Expenditure				
	a) Employee benefits expenses	2.86	5.30	-	24.15
	b) Depreciation / (Reversal)	0.16	0.16	0.04	0.46
	c) Amalgamation Expenses	-	(0.18)	3.42	30.91
	d) Travelling & Conveyance	2.33	9.39	0.25	21.35
	e) Other expenditure	3.68	(0.48)	4.40	16.91
	Total expenses	9.02	14.19	8.11	93.78
3	Profit /(Loss) from operations before Other Income & Extraordinary Item	(9.02)	(14.19)	(8.11)	(93.78)
4	Other Income	0.08	0.39	-	193.42
5	Profit/(Loss) from ordinary activities before tax	(8.94)	(13.80)	(8.11)	99.64
6	Tax Expenses (Income Tax & Deferred Tax)	-	(5.79)	-	31.57
7	Net Profit/(Loss) from ordinary activities after tax	(8.94)	(8.02)	(8.11)	68.06
8	Extraordinary Items (Net of Tax Expenses Rs. Nil)	-	0.07	(0.17)	0.04
9	Net Profit/(Loss) for the Period	(8.94)	(8.09)	(7.94)	68.02
10	Paid-up equity share capital (Face Value of the Share Rs.10 each)	3,547.69	3,547.69	879.43	3,547.69
11	Reserves excluding Revaluation Reserves				3,908.84
12	i) Earnings Per Share (before extraordinary items) Basic & Diluted (in Rs.)	(0.03)	(0.02)	(0.09)	0.19
	ii) Earnings Per Share (after extraordinary items) Basic & Diluted (in Rs.)	(0.03)	(0.02)	(0.09)	0.19

Part II

Sr.No.	Particulars	Quarter ended			Year ended
		30.06.2012	31.03.2012	30.06.2011	31.03.2012
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
		A	<u>PARTICULARS OF SHAREHOLDING</u>		
1	Public shareholding				
	- Number of Shares	14127040	14127040	5121155	14127040
	- Percentage of Shareholding	39.82	39.82	58.23	39.82
2	Promoters and Promoter Group Shareholding				
a	Pledged/Encumbered				
	- Number of shares	2122000	1722000	1722000	1722000
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	9.94	8.07	46.88	8.07
	- Percentage of shares (as a % of the total share capital of the company)	5.98	4.85	19.58	4.85
b	Non encumbered				
	- Number of shares	19227813	19627813	1951145	19627813
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	90.06	91.93	53.12	91.93
	- Percentage of shares (as a % of the total share capital of the company)	54.20	55.33	22.19	55.33

	Particulars	Three months ended 30.06.2012
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of quarter	Nil

Notes :-

- 1 The above financial results have been reviewed and recommended by the Audit Committee and then approved and taken on record by the Board of Directors in their respective meetings held on 30th July 2012.
- 2 A limited review of the financial results for the quarter ended 30th June, 2012 has been carried out by the Statutory Auditors.
- 3 As the Company is in the process of implementation of its first project in hospitality industry, being the new line of activity, there is no income from this line of activity and all the expenses pertaining to the activity are being capitalized. Hence separate disclosure of Income and Expenses pertaining to this activity as required under clause 32 of the Listing Agreement is not applicable.
- 4 The Segment wise detail as per Accounting Standard - 17 issued by ICAI/ Companies (Accounting Standard) Rules 2006 is not applicable as there are no separate Reportable Segments.
- 5 EPS has been calculated in accordance with Accounting Standard 20 issued by ICAI/ Companies (Accounting Standard) Rules 2006.
- 6 Provision for Current Tax and Deferred Tax shall be made at the end of the financial year.
- 7 The above results are on standalone basis and does not include results of its wholly owned subsidiary.
- 8 Figures pertaining to the previous year / quarter have been regrouped, reclassified and restated, wherever necessary, to conform to the classification adopted in the current year.

By Order of the Board

Place : Mumbai
Date : 30th July 2012

Vinod Jatia
Managing Director