



SUPREME HOLDINGS & HOSPITALITY (INDIA) LTD.

FORMERLY KNOWN AS SUPREME HOLDINGS LTD.

February 02, 2016

Dept. of Corporate Services
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
Fort, Mumbai – 400 001.

Dear Sir,

Re: Company Code 530677

Sub.: Un-Audited Financial Statements for the Quarter and Nine Months ended 31.12.2015

With reference to above, at the meeting of Board of Directors of the Company held today, 2nd February, 2016, at the registered office of the Company, the Board has inter-alia considered and approved the Un-Audited Financial Results for the quarter and nine months ended 31.12.2015. The said financial results were subject to limited review conducted by the statutory auditor of the Company. The meeting of the Board of Directors of the Company commenced at 3.00 p.m. and concluded on 4.10 p.m.

Please find enclosed herewith the copy of un-Audited Financial Statements for the Quarter and nine months ended 31st December, 2015, along with the Limited Review Report of Auditors of the Company.

We request you to take the above information on record.

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully,

For Supreme Holdings & Hospitality (India) Ltd.

Company Secretary

Encl: as above

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

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CIN-L67120MH1982PLC026924

SUPREME HOLDINGS & HOSPITALITY (INDIA) LIMITED
(Formerly Known as Supreme Holdings Limited) CIN-L67120MH1982PLC026924
Regd. Office: 1, Pearl Mansion (N), 91, M.Karve Road, Mumbai - 400 020.
Tel: 022-2200 6969 FAX: 022-2200 8246
website: www.supremeholdings.net Email: investors@supremeholdings.net

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015

(Rs. In Lacs)

Part I

Sr.No.	Particulars	Quarter ended			Nine Month Ended		Year ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	a) Net Sales/Income from Operations (Net of excise duty)	-	-	-	-	-	-
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	-	-	-	-	-	-
2	Expenditure						
	a) Construction Cost incurred during the year	547.47	179.67	42.78	866.41	293.34	384.67
	b) Change in Inventories of finished goods, Work-in-progress and stock in trade	(547.47)	(179.67)	(42.78)	(866.41)	(293.34)	(384.67)
	c) Employee benefits expenses	3.82	2.40	3.89	8.62	9.04	13.23
	d) Depreciation / (Reversal)	0.04	0.04	0.08	0.11	0.88	0.91
	e) Other expenditure (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	5.33	3.26	2.30	9.76	8.40	11.78
	Total expenses	9.19	5.69	6.27	18.49	18.32	25.92
3	Profit/(Loss) from operations before Other Income, finance costs and exceptional item (1-2)	(9.19)	(5.69)	(6.27)	(18.49)	(18.32)	(25.92)
4	Other Income	-	0.24	-	0.68	0.61	1.72
	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(9.19)	(5.45)	(6.27)	(17.81)	(17.71)	(24.20)
6	Finance Costs	-	-	-	-	-	-
	Profit/(Loss) from ordinary activities after finance costs but before exceptional item (5+6)	(9.19)	(5.45)	(6.27)	(17.81)	(17.71)	(24.20)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	(9.19)	(5.45)	(6.27)	(17.81)	(17.71)	(24.20)
10	Tax expenses	1.43	3.04	3.15	4.47	3.15	(7.29)
11	Net Profit / (Loss) from Ordinary activities after tax (9+10)	(10.62)	(8.49)	(9.42)	(22.27)	(20.86)	(16.90)
12	Extraordinary Items (Net of Tax Expenses Rs.)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	(10.62)	(8.49)	(9.42)	(22.27)	(20.86)	(16.90)
14	Paid-up equity share capital (Face value of the share shall be indicated)	3,547.69	3,547.69	3,547.69	3,547.69	3,547.69	3,547.69
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						3,882.80
16	i) Earning per Share (before Extraordinary Items (not annualised)						
	Basic & Diluted	(0.03)	(0.02)	(0.03)	(0.06)	(0.06)	(0.05)
17	ii) Earning Per Share (after extraordinary items) (not annualised)						
	Basic & Diluted	(0.03)	(0.02)	(0.03)	(0.06)	(0.06)	(0.05)

Notes :-

- The above unaudited 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 02nd February, 2016.
- A limited review of the financial results for the quarter ended 31st December, 2015 has been carried out by the Statutory Auditors.
- The Company has launched its residential project, Belmac Residences, in Pune., The premium luxury residential project consists of 6 towers of 15 floors each totaling to 240 apartments of 2, 3 and 4BHK apartments with huge central garden, club house and many more facilities.
- 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 : 02nd February, 2016

Prateek Jatia
Executive Director & CFO
DIN: 00453068