

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, 2013

Part I

(Rs. In Lacs)

Sr.No.	Particulars	Standalone			
		Quarter ended		Year ended	
		30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (Unaudited)	31.03.2013 (Audited)
1	Income from Operations Revenue from operations Total Income from operations (net)	- - -	- - -	- - -	- - -
2	Expenditure a) (Increase)/Decrease in Stock b) Construction Cost incurred during the year c) Employee benefits expenses d) Depreciation / (Reversal) e) Other expenditure Total expenses	(78.72) 78.72 1.95 0.16 1.42 3.53	(504.51) 504.51 2.84 0.16 2.88 5.88	- - 2.86 0.16 6.00 9.02	(504.51) 504.51 10.58 0.62 11.76 22.96
3	Profit/(Loss) from operations before Other Income & Extraordinary Item	(3.53)	(5.88)	(9.02)	(22.96)
4	Other Income	0.02	0.33	0.08	0.66
5	Profit/(Loss) from ordinary activities before tax	(3.52)	(5.55)	(8.94)	(22.30)
6	Tax Expenses (Income Tax & Deferred Tax)	-	(12.98)	-	(9.61)
6a	Tax of Earlier Years	(0.16)	-	-	(9.03)
7	Net Profit/(Loss) from ordinary activities after tax	(3.35)	7.44	(8.94)	(3.66)
8	Extraordinary Items (Net of Tax Expenses Rs. Nil)	-	-	-	0.14
9	Net Profit/(Loss) for the Period	(3.35)	7.44	(8.94)	(3.80)
10	Paid-up equity share capital (Face Value of the Share Rs.10 each)	3,547.69	3,547.69	3,547.69	3,547.69
11	Reserves excluding Revaluation Reserves				3,905.04
12	i) Earnings Per Share (before extraordinary items) Basic & Diluted (in Rs.) ii) Earnings Per Share (after extraordinary items) Basic & Diluted (in Rs.)	(0.01) (0.01)	0.02 0.02	(0.03) (0.03)	(0.01) (0.01)

Part II

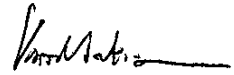
Sr.No.	Particulars	Quarter ended		Year ended	
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding - Number of Shares - Percentage of Shareholding	12829289 36.16	12829289 36.16	14127040 39.82	12829289 36.16
2	Promoters and Promoter Group Shareholding				
a	Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)	5840500 25.79 16.46	5722000 25.27 16.13	2122000 9.94 5.98	5722000 25.27 16.13
b	Non encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of the company)	16807064 74.21 47.38	16925564 74.73 47.71	19227813 90.06 54.20	16925564 74.73 47.71

	Particulars	Three months ended 30.06.2013
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 standalone 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 2013.
- 2 A limited review of the financial results for the quarter ended 30th June, 2013 has been carried out by the Statutory Auditors.
- 3 Board of Directors of the Company at their meeting held on 16th March, 2013 have approved to develop a residential and commercial complex at Pune land in lieu of hospitality project. Further, as all the amounts appearing in the income and expenditure are towards the new activities, no separate disclosure as required in terms of clause 32 of the Listing Agreement is made.
- 4 Provision for Current Tax and Deferred Tax shall be made at the end of the financial year.
- 5 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



Vinod Jatia
Managing Director

Place : Mumbai
Date : 30th July 2013