

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 31ST DECEMBER, 2013

Part I

(Rs. In Lacs)

Sr.No.	Particulars	Standalone					
		Quarter ended			Nine Month Ended		Year ended
		31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Unaudited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2013 (Audited)
1	Income from Operations						
	Revenue from operations	-	-	-	-	-	-
	Total Income from operations (net)	-	-	-	-	-	-
2	Expenditure						
	a) (Increase) / Decrease in Stock	(24.10)	(5.50)	-	(108.32)	-	(504.51)
	b) Construction Cost incurred during the year	24.10	5.50	-	108.32	-	504.51
	c) Employee benefits expenses	3.37	1.95	3.08	7.27	7.74	10.58
	d) Depreciation / (Reversal)	0.16	0.16	0.16	0.47	0.47	0.62
	e) Other expenditure	1.72	1.58	1.63	4.73	8.88	11.76
	Total expenses	5.25	3.69	4.87	12.47	17.09	22.96
3	Profit/(Loss) from operations before Other Income & Extraordinary Item	(5.25)	(3.69)	(4.87)	(12.47)	(17.09)	(22.96)
4	Other Income	0.00	0.22	-	0.24	0.34	0.66
5	Profit/(Loss) from ordinary activities before tax	(5.24)	(3.47)	(4.87)	(12.23)	(16.75)	(22.30)
6	Tax Expenses (Income Tax & Deferred Tax)	6.91	5.17	3.37	6.91	3.37	(9.61)
7	Taxes of Earlier Years	-	-	-	-	(9.03)	(9.03)
8	Net Profit/(Loss) from ordinary activities after tax	(12.15)	(8.64)	(8.25)	(19.14)	(11.09)	(3.66)
9	Extraordinary Items (Net of Tax Expenses Rs. Nil)	-	-	0.14	-	0.14	0.14
10	Net Profit/(Loss) for the Period	(12.15)	(8.64)	(8.39)	(19.14)	(11.23)	(3.80)
11	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	3,547.69	3,547.69
12	Reserves excluding Revaluation Reserves						3,905.04
13	i) Earnings Per Share (before extraordinary items) Basic & Diluted (in Rs.)	(0.03)	(0.02)	(0.02)	(0.05)	(0.03)	(0.01)
	ii) Earnings Per Share (after extraordinary items) Basic & Diluted (in Rs.)	(0.03)	(0.02)	(0.02)	(0.05)	(0.03)	(0.01)

Part II

Sr.No.	Particulars	Quarter ended			Nine Month Ended		Year ended
		31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Unaudited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2013 (Audited)
		A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding						
	- Number of Shares	1,28,29,289	1,28,29,289	1,41,27,040	1,28,29,289	1,41,27,040	1,28,29,289
	- Percentage of Shareholding	36.16	36.16	39.82	36.16	39.82	36.16
2	Promoters and Promoter Group Shareholding						
a	Pledged/Encumbered						
	- Number of shares	87,40,500	58,40,500	45,22,000	87,40,500	45,22,000	57,22,000
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	38.59	25.79	21.18	38.59	21.18	25.27
	- Percentage of shares (as a % of the total share capital of the company)	24.64	16.46	12.75	24.64	12.75	16.13
b	Non encumbered						
	- Number of shares	1,39,07,064	1,68,07,064	1,68,27,813	1,39,07,064	1,68,27,813	1,69,25,564
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	61.41	74.21	78.82	61.41	78.82	74.73
	- Percentage of shares (as a % of the total share capital of the company)	39.20	47.38	47.43	39.20	47.43	47.71

	Particulars	Three months ended 31.12.2013
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 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 31st January, 2014.
- 2 A limited review of the financial results for the quarter ended 31st December, 2013 has been carried out by the Statutory Auditors.
- 3 As all the amounts appearing in the income and expenditure are towards the new activities i.e. development of residential complex at Pune land, no separate disclosure as required in terms of clause 32 of the Listing Agreement is made.
- 4 The Provision for Income Tax and Defferd Tax have been made only for nine month ended 31st December 2013.
- 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


Director

Place : Mumbai

Date : 31st January, 2014