

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.

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014

		(Rs. in Lacs)			
Sr.No.	Particulars	Standalone			
		Quarter ended			Year ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from Operations				
	Revenue from operations	-	-	-	-
	Total Income from operations (net)	-	-	-	-
2	Expenditure				
	a) (Increase)/Decrease in Stock	(16.52)	(346.11)	(78.72)	(454.44)
	b) Construction Cost incurred during the year	16.52	346.11	78.72	454.44
	c) Employee benefits expenses	2.29	2.71	1.95	9.98
	d) Depreciation / (Reversal)	0.40	0.15	0.16	0.62
	e) Other expenditure	1.42	2.84	1.42	7.57
	Total expenses	4.11	5.70	3.53	18.17
3	Profit/(Loss) from operations before Other Income & Extraordinary Item	(4.11)	(5.70)	(3.53)	(18.17)
4	Other Income	0.49	16.34	0.02	16.58
5	Profit/(Loss) from ordinary activities before tax	(3.62)	10.64	(3.52)	(1.59)
6	Tax Expenses (Income Tax & Deferred Tax)	-	(4.29)	-	2.62
7	Tax of Earlier Years	-	(0.08)	(0.16)	(0.08)
8	Net Profit/(Loss) from ordinary activities after tax	(3.62)	15.01	(3.35)	(4.13)
9	Extraordinary Items (Net of Tax Expenses Rs. Nil)	-	-	-	-
10	Net Profit/(Loss) for the Period	(3.62)	15.01	(3.35)	(4.13)
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
12	Reserves excluding Revaluation Reserves				3,900.91
13	i) Earnings Per Share (before extraordinary items) Basic & Diluted (in Rs.)	(0.01)	0.04	(0.01)	(0.01)
	ii) Earnings Per Share (after extraordinary Items) Basic & Diluted (in Rs.)	(0.01)	0.04	(0.01)	(0.01)

Part II

Sr.No.	Particulars	Quarter ended			Year ended
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of Shares	12644989	12644989	12829289	12644989
	- Percentage of Shareholding	35.64	35.64	36.16	35.64
2	Promoters and Promoter Group Shareholding				
a	Pledged/Encumbered				
	- Number of shares	8965800	8924800	5840500	8924800
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	39.27	39.09	25.79	39.09
	- Percentage of shares (as a % of the total share capital of the company)	25.27	25.16	16.46	25.16
b	Non encumbered				
	- Number of shares	13866064	13907064	16807064	13907064
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	60.73	60.91	74.21	60.91
	- Percentage of shares (as a % of the total share capital of the company)	39.08	39.20	47.38	39.20

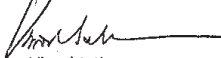
	Particulars	Three months ended 30.06.2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of quarter	Nil

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 31st July 2014.
- 2 A limited review of the financial results for the quarter ended 30th June, 2014 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 Provision for Current Tax and Deferred Tax shall be made at the end of the financial year.
- 5 Depreciation for the quarter is charged on the basis of schedule II of the Companies Act, 2013.
- 6 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.

Place : Mumbai
Date : 31st July 2014

By Order of the Board


Vinod Jatia
Managing Director
DIN:00091115