

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, 2012

Part I

(Rs. In Lacs)

Sr.No.	Particulars	Standalone					
		Quarter ended			Nine Month Ended		Year ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
1	Income from Operations						
	Revenue from operations	-	-	-	-	-	-
	Total Income from operations (net)	-	-	-	-	-	-
2	Expenditure						
	a) Employee benefits expenses	3.08	1.80	9.30	7.74	18.85	24.15
	b) Depreciation / (Reversal)	0.16	0.16	0.14	0.47	0.30	0.46
	c) Amalgamation Expenses	-	-	(0.43)	-	31.09	30.91
	d) Travelling & Conveyance	0.17	0.47	13.29	2.97	15.89	21.35
	e) Other expenditure	1.46	0.77	5.46	5.91	13.46	16.91
	Total expenses	4.87	3.20	27.76	17.09	79.59	93.78
3	Profit/(Loss) from operations before Other Income & Extraordinary Item	(4.87)	(3.20)	(27.76)	(17.09)	(79.59)	(93.78)
4	Other Income	0.00	0.25	95.00	0.34	193.03	193.42
5	Profit/(Loss) from ordinary activities before tax	(4.87)	(2.95)	67.24	(16.75)	113.44	99.64
6	Tax Expenses (Income Tax & Deferred Tax)	3.37	2.56	37.36	3.37	37.36	31.57
7	Taxes of Earlier Years	0.00	(9.03)	-	(9.03)	-	-
8	Net Profit/(Loss) from ordinary activities after tax	(8.25)	3.53	29.88	(11.10)	76.08	68.06
9	Extraordinary Items (Net of Tax Expenses Rs. Nil)	0.14	-	-	0.14	(0.03)	0.04
10	Net Profit/(Loss) for the Period	(8.39)	3.53	29.88	(11.24)	76.11	68.02
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						3,908.84
13	i) Earnings Per Share (before extraordinary items) Basic & Diluted (in Rs.)	(0.02)	0.01	0.08	(0.03)	0.21	0.19
	ii) Earnings Per Share (after extraordinary items) Basic & Diluted (in Rs.)	(0.02)	0.01	0.08	(0.03)	0.21	0.19

Part II

Sr.No.	Particulars	Quarter ended			Nine Month Ended		Year ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of Shares	14,127,040	14,127,040	14,127,040	14,127,040	14,127,040	14,127,040
	- Percentage of Shareholding	39.82	39.82	39.82	39.82	39.82	39.82
2	Promoters and Promoter Group Shareholding						
a	Pledged/Encumbered						
	- Number of shares	4,522,000	2,572,000	1,722,000	4,522,000	1,722,000	1,722,000
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	21.18	12.05	8.07	21.18	8.07	8.07
	- Percentage of shares (as a % of the total share capital of the company)	12.75	7.25	4.85	12.75	4.85	4.85
b	Non encumbered						
	- Number of shares	16,827,813	18,777,813	19,627,813	16,827,813	19,627,813	19,627,813
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	78.82	87.95	91.93	78.82	91.93	91.93
	- Percentage of shares (as a % of the total share capital of the company)	47.43	52.93	55.33	47.43	55.33	55.33

	Particulars	Three months ended 31.12.2012
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 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 08th February, 2013.
- 2 A limited review of the financial results for the quarter ended 31st December, 2012 has been carried out by the Statutory Auditors.
- 3 As there is no income from hospitality activity, being new line of activity, and all the expenses pertaining to this activity are being capitalised, No separate disclosure of Income and Expenses pertaining to this activity as required under clause 32 of the Listing Agreement to be made.
- 4 The Provision for Income Tax and Defferd Tax have been made only for nine month ended 31st December 2012.
- 5 The above results are on standalone basis and does not include results of its wholly owned subsidiary.
- 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.

By Order of the Board



Vinod Jatia
Managing Director

Place : Mumbai
Date : 08.02.2013