

# SUPREME HOLDINGS & HOSPITALITY (INDIA) LIMITED

CIN - L45100PN1982PLC173438

Regd. office: Survey No 38A/2, Opp. Brahma Suncity & PMC Garden, Wadgaonsheri, Pune-411014  
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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE 2018

(Rs. in Lakhs)

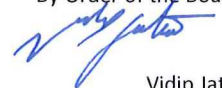
Sr. No.	Particulars	Quarter ended			Year ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue from operations	1,187.10	1,765.38	990.80	4,778.04
II	Other Income	0.16	8.86	14.80	90.29
III	<b>Total Revenue (I+II)</b>	<b>1,187.26</b>	<b>1,774.24</b>	<b>1,005.61</b>	<b>4,868.33</b>
IV	<b>Expenses:</b>				
	Cost of sales and other operational expenses	1,095.53	1,508.79	790.44	4,001.91
	Employee benefits expense	21.44	26.43	6.47	78.93
	Depreciation and amortisation expense	2.00	1.91	0.32	4.38
	Other expenses	37.77	130.45	165.80	489.62
	<b>Total expenses</b>	<b>1,156.74</b>	<b>1,667.59</b>	<b>963.03</b>	<b>4,574.85</b>
V	<b>Profit before exceptional items and tax (III - IV)</b>	<b>30.51</b>	<b>106.65</b>	<b>42.58</b>	<b>293.48</b>
VI	Exceptional items	-	-	-	-
VII	<b>Profit before Tax (V - VI)</b>	<b>30.51</b>	<b>106.65</b>	<b>42.58</b>	<b>293.48</b>
VIII	<b>Tax expense</b>				
	Current tax	10.67	67.94	-	103.54
	Deferred tax	0.56	(25.85)	-	39.50
IX	<b>Profit (Loss) for the period from continuing operations (VII - VIII)</b>	<b>19.29</b>	<b>64.56</b>	<b>42.58</b>	<b>150.44</b>
X	Profit (Loss) from discontinuing operations	-	-	-	-
XI	Tax expense of discontinuing operations	-	-	-	-
XII	<b>Profit (Loss) from Discontinuing operations (after tax) (X - XI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XIII	<b>Profit (Loss) for the period (IX + XII)</b>	<b>19.29</b>	<b>64.56</b>	<b>42.58</b>	<b>150.44</b>
XIV	Other Comprehensive Income	-	-	-	-
XV	<b>Total Comprehensive Income for the period</b>	<b>19.29</b>	<b>64.56</b>	<b>42.58</b>	<b>150.44</b>
	<b>Earnings per share</b>				
	(a) Basic	0.05	0.18	0.12	0.42
	(b) Diluted	0.05	0.18	0.12	0.42

**Notes:-**

- 1 The above unaudited financial results have been reviewed and recommended by the Audit Committee and approved and taken on record by the Board of Directors in their respective meetings held on August 08, 2018.
- 2 The results of the quarter ended 30 June, 2018 have been subjected to Limited Review by the Statutory Auditors.
- 3 The Financial results of the Company have been prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 4 As the company has only one business segment, disclosure under Ind-AS 108, on segment Reporting is not applicable.
- 5 IND AS 115 "Revenue from Contracts with Customers" (IND AS 115) has been notified by Ministry of Corporate Affairs (MCA) on 28th March 2018 and is effective from accounting period beginning on or after 1st April 2018. The Company has applied IND AS 115 w.e.f. 1st April 2018. The application of IND AS 115 did not have any significant impact on recognition and measurement of revenue and related items in the financial results.

Place : Pune  
Date: August 8, 2018

By Order of the Board



Vidip Jatia  
Managing Director  
DIN: 06720329