

**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.

Tel: 022-22006969, Fax: 022-22008246

Website: www.supremeholdings.net Email: investors@supremeholdings.net

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015**

(Rs. In Lacs)

**Part I**

Sr. No.	Particulars	Standalone					
		Quarter ended			Half Year Ended		Year ended
		30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
1	<b>Income from Operations</b> Revenue from operations <b>Total Income from operations (net)</b>	-	-	-	-	-	-
2	<b>Expenditure</b> a) (Increase) / Decrease in Stock b) Construction Cost incurred during the year c) Employee benefits expenses d) Depreciation / (Reversal) e) Other expenditure <b>Total expenses</b>	(179.67) 179.67 2.40 0.04 3.26 <b>5.69</b>	(139.27) 139.27 2.40 0.04 1.17 <b>3.60</b>	(234.03) 234.03 2.86 0.40 4.68 <b>7.94</b>	(318.94) 318.94 4.80 0.07 4.42 <b>9.30</b>	(250.55) 250.55 5.15 0.80 6.10 <b>12.05</b>	(384.67) 384.67 13.23 0.91 11.78 <b>25.92</b>
3	<b>Profit / (Loss) from operations before Other Income &amp; Extraordinary Item</b>	<b>(5.69)</b>	<b>(3.60)</b>	<b>(7.94)</b>	<b>(9.30)</b>	<b>(12.05)</b>	<b>(25.92)</b>
4	Other Income	0.24	0.44	0.12	0.68	0.61	1.72
5	<b>Profit/(Loss) from ordinary activities before tax</b>	<b>(5.45)</b>	<b>(3.17)</b>	<b>(7.82)</b>	<b>(8.62)</b>	<b>(11.44)</b>	<b>(24.20)</b>
6	Tax Expenses (Income Tax & Deferred Tax)	3.04	-	1.52	3.04	1.52	(7.29)
7	Taxes of Earlier Years	-	-	-	-	-	-
8	<b>Net Profit/(Loss) from ordinary activities after tax</b>	<b>(8.49)</b>	<b>(3.17)</b>	<b>(9.34)</b>	<b>(11.66)</b>	<b>(12.96)</b>	<b>(16.90)</b>
9	Extraordinary Items (Net of Tax Expenses Rs. Nil)	-	-	-	-	-	-
10	<b>Net Profit/(Loss) for the Period</b>	<b>(8.49)</b>	<b>(3.17)</b>	<b>(9.34)</b>	<b>(11.66)</b>	<b>(12.96)</b>	<b>(16.90)</b>
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						3,882.80
13	i) Earnings Per Share (before extraordinary items) Basic & Diluted (in Rs.) ii) Earnings Per Share (after extraordinary items) Basic & Diluted (in Rs.)	(0.02)  (0.02)	(0.01)  (0.01)	(0.03)  (0.03)	(0.03)  (0.03)	(0.04)  (0.04)	(0.05)  (0.05)

**Part II**

Sr. No.	Particulars	Quarter ended			Half Year Ended		Year ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding - Number of Shares - Percentage of Shareholding	1,28,29,289 36.16	1,26,44,989 35.64	1,26,44,989 35.64	1,28,29,289 36.16	1,26,44,989 35.64	1,26,44,989 35.64
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)	12043500 53.18 33.95	12227800 53.56 34.47	9632800 42.19 27.15	12043500 53.18 33.95	9632800 42.19 27.15	11207800 49.09 31.59
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)	10604064 46.82 29.89	10604064 46.44 29.89	13199064 57.81 37.21	10604064 46.82 29.89	13199064 57.81 37.21	11624064 50.91 32.77

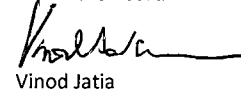
Particulars		Three months ended 30.09.2015
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of quarter	Nil

STATEMENT OF ASSETS AND LIABILITIES		(Rs.in Lacs)	
	Particulars	Year to date figure for current period ended 30 Sept 15 (Unaudited)	
		Previous Account Year ended 31 March 15 (Audited)	
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	Shareholder's Funds:		
	(a) Share Capital	3547.69	3547.69
	(b) Reserves and Surplus	3869.49	3882.80
	Sub-total - Shareholder's funds	7417.18	7430.48
<b>2</b>	Non-current liabilities		
	a) Long-term borrowings	2039.11	10.00
	b) Long term provisions	3.77	3.77
	Sub-total -Non-current liabilities	2042.89	13.77
<b>3</b>	Current Liabilities		
	a) Short-term borrowings	1741.30	1212.37
	b) Trade Payable	3.99	2.70
	c) Other current liabilities	6.88	5.22
	d) Short-term provisions	0.19	0.19
	Sub-total -Current liabilities	1752.36	1220.48
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>11212.43</b>	<b>8664.73</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	Non-current assets		
	a) Fixed assets	696.55	697.14
	b) Non-current investments	14.92	14.92
	c) Deferred tax assets (net)	59.04	62.08
	d) Long-term loans and advances	32.29	19.77
	Sub-total -Non-current assets	802.80	793.91
<b>2</b>	Current assets		
	a) Cash and Bank Balances	6.99	21.09
	b) Inventories	8081.70	7762.76
	c) Short-term loan and advances	2315.20	81.40
	d) Other current assets	5.73	5.58
	Sub-total -Current assets	10409.62	7870.83
	<b>TOTAL-ASSETS</b>	<b>11212.43</b>	<b>8664.73</b>

**Notes :-**

- The above 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 October, 2015.
- A limited review of the financial results for the quarter ended 30th September, 2015 has been carried out by the Statutory Auditors.
- The Provision for Income Tax and Defferd Tax have been made only for current Half year ended september 2015.
- 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.
- The Residential project at Pune is in initial stage of its progress. All the incidental and relative works for selling of apartment are also in progress and soon will be ready for marketing and sale.

By Order of the Board



Vinod Jatia

Managing Director

Din: 00091115

Place : Mumbai

Date : 31.10.2015