

SUPREME HOLDINGS & HOSPITALITY (INDIA) LIMITED

(Formerly Known as Supreme Holdings Limited)

CIN - L67120MH1982PLC026924

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2014

Part I

(Rs. In Lacs)

Sr.No.	Particulars	Standalone					
		Quarter ended			Nine Month Ended		Year ended
		31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2014 (Audited)
1	Income from Operations Revenue from operations Total Income from operations (net)	- - -	- - -	- - -	- - -	- - -	- - -
2	Expenditure a) (Increase) / Decrease in Stock b) Construction Cost incurred during the year c) Employee benefits expenses d) Depreciation / (Reversal) e) Other expenditure Total expenses	(42.79) 42.79 3.89 0.08 2.30 6.27	(234.03) 234.03 2.86 0.40 4.68 7.94	(24.10) 24.10 3.37 0.16 1.72 5.25	(293.34) 293.34 9.04 0.88 8.40 18.32	(108.32) 108.32 7.27 0.47 4.73 12.47	(454.44) 454.44 9.98 0.62 7.57 18.17
3	Profit / (Loss) from operations before Other Income & Extraordinary Item	(6.27)	(7.94)	(5.25)	(18.32)	(12.47)	(18.17)
4	Other Income	-	0.12	0.00	0.61	0.24	16.58
5	Profit / (Loss) from ordinary activities before tax	(6.27)	(7.82)	(5.24)	(17.71)	(12.23)	(1.59)
6	Tax Expenses (Income Tax & Deferred Tax)	3.15	1.52	6.91	3.15	6.91	2.62
7	Taxes of Earlier Years	-	-	-	-	-	(0.08)
8	Net Profit / (Loss) from ordinary activities after tax	(9.42)	(9.34)	(12.15)	(20.86)	(19.14)	(4.13)
9	Extraordinary Items (Net of Tax Expenses Rs. Nil)	-	-	-	-	-	-
10	Net Profit / (Loss) for the Period	(9.42)	(9.34)	(12.15)	(20.86)	(19.14)	(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	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.) ii) Earnings Per Share (after extraordinary items) Basic & Diluted (in Rs.)	(0.03) (0.03)	(0.03) (0.03)	(0.03) (0.03)	(0.06) (0.06)	(0.05) (0.05)	(0.01) (0.01)

Part II

Sr.No.	Particulars	Quarter ended			Nine Month Ended		Year ended
		31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2014 (Audited)
		A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding - Number of Shares - Percentage of Shareholding	1,26,44,989 35.64	1,26,44,989 35.64	1,28,29,289 36.16	1,26,44,989 35.64	1,28,29,289 36.16	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)	96,32,800 42.19 27.15	96,32,800 42.19 27.15	87,40,500 38.59 24.64	96,32,800 42.19 27.15	87,40,500 38.59 24.64	89,24,800 39.09 25.16
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)	1,31,99,064 57.81 37.21	1,31,99,064 57.81 37.21	1,39,07,064 61.41 39.20	1,31,99,064 57.81 37.21	1,39,07,064 61.41 39.20	1,39,07,064 60.91 39.20

	Particulars	Three months ended 31.12.2014
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 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 02nd February, 2015.
- 2 A limited review of the financial results for the quarter ended 31st December, 2014 has been carried out by the Statutory Auditors.
- 3 As the Projects of the Company are under implementation stage, the Company has not earned any income form the operations.

By Order of the Board



Vinod Jatia
Managing Director
[DIN: 00091115]

Place : Mumbai

Date : 02nd February, 2015