

SUPREME HOLDINGS & HOSPITALITY (INDIA) LIMITED
(Formerly Known as Supreme Holdings Limited)
Regd. Office: 1, Pearl Mansion (N), 91, M.Karve Road, Mumbai - 400 020.
CIN - L67120MH1982PLC026924

AUDITED FINANCIAL RESULTS FOR THE QUARTER & FULL YEAR ENDED 31ST MARCH, 2014

Part I

Sr.No.	Particulars	Standalone					Consolidated	
		Quarter ended			Year ended		Year ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013	31.03.2014	31.03.2013
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
1	Income from Operations							
	Revenue from operations	-	-	-	-	-	-	-
	Total Income from operations (net)	-	-	-	-	-	-	-
2	Expenditure							
	a) (Increase) / Decrease in Stock	(346.11)	(24.10)	(504.51)	(454.44)	(504.51)	(454.44)	(504.51)
	b) Construction Cost incurred during the year	346.11	24.10	504.51	454.44	504.51	454.44	504.51
	b) Employee benefits expenses	2.71	3.37	2.84	9.98	10.58	9.98	10.58
	c) Depreciation / (Reversal)	0.15	0.16	0.16	0.62	0.62	0.62	0.62
	e) Other expenditure	2.84	1.72	2.88	7.57	11.76	7.70	11.88
	Total expenses	5.70	5.25	5.88	18.17	22.96	18.30	23.08
3	Profit/(Loss) from operations before Other Income & Extraordinary Item	(5.70)	(5.25)	(5.88)	(18.17)	(22.96)	(18.30)	(23.08)
4	Other Income	16.34	0.00	0.33	16.58	0.66	19.65	4.76
5	Profit/(Loss) from ordinary activities before tax	10.64	(5.24)	(5.55)	(1.59)	(22.30)	1.35	(18.32)
6	Tax Expenses (Income Tax & Deferred Tax)	(4.29)	6.91	(12.98)	2.62	(9.61)	2.62	(9.61)
7	Taxes of Earlier Years	(0.08)	-	-	(0.08)	(9.03)	(0.08)	(9.03)
8	Net Profit/(Loss) from ordinary activities after tax	15.01	(12.15)	7.43	(4.13)	(3.66)	(1.19)	0.32
9	Extraordinary Items (Net of Tax Expenses Rs. Nil)	-	-	-	-	0.14	-	0.14
10	Net Profit/(Loss) for the Period	15.01	(12.15)	7.43	(4.13)	(3.80)	(1.19)	0.18
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	3,547.69
12	Reserves excluding Revaluation Reserves				3,900.91	3,905.04	3,969.17	3,970.36
13	i) Earnings Per Share (before extraordinary items) Basic & Diluted	0.04	(0.03)	0.02	(0.01)	(0.01)	(0.00)	0.00
	ii) Earnings Per Share (after extraordinary items) Basic & Diluted	0.04	(0.03)	0.02	(0.01)	(0.01)	(0.00)	0.00

Part II

Sr.No.	Particulars	Quarter ended			Year ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of Shares	12644989	12829289	12829289	12644989	12829289
	- Percentage of Shareholding	35.64	36.16	36.16	35.64	36.16
2	Promoters and Promoter Group Shareholding					
a	Pledged/Encumbered					
	- Number of shares	8924800	8740500	5722000	8924800	5722000
	- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	39.09	38.59	25.27	39.09	25.27
	- Percentage of shares (as a % of the total share capital of the company)	25.16	24.64	16.13	25.16	16.13
b	Non encumbered					
	- Number of shares	13907064	13,907,064	16925564	13907064	16925564
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	60.91	61.41	74.73	60.91	74.73
	- Percentage of shares (as a % of the total share capital of the company)	39.20	39.20	47.71	39.20	47.71

Particulars	Three months ended 31.03.2014
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed off during the quarter	Nil
Remaining unresolved at the end of quarter	Nil

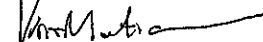
STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2014

Particulars	Standalone		Consolidated	
	As at		As at	
	Audited	Audited	Audited	Audited
	31.03.2014	31.03.2013	31.03.2014	31.03.2013
A EQUITY AND LIABILITIES				
1 Shareholder's funds				
a) Share capital	3547.69	3547.69	3547.69	3547.69
b) Reserves and Surplus	3900.91	3905.04	3969.17	3970.36
c) Money received against share warrants	-	-	-	-
Sub-total - Shareholder's Funds	7448.60	7452.73	7516.86	7518.05
2 Non-current liabilities				
a) Long-term provisions	3.22	2.62	3.22	2.62
Sub-total - Non-current liabilities	3.22	2.62	3.22	2.62
3 Current Liabilities				
a) Short-term borrowings	982.15	792.61	982.15	792.61
b) Trade Payable	4.79	5.12	4.79	5.12
c) Other current liabilities	4.75	3.62	4.84	3.69
d) Short-term provisions	0.00	29.20	0.00	29.20
Sub-total - current liabilities	991.69	830.54	991.78	830.62
TOTAL EQUITY AND LIABILITIES	8443.51	8285.89	8511.86	8351.29
B ASSETS				
1 Non-current assets				
a) Fixed assets	707.03	709.56	707.03	709.56
b) Non-current investments	14.92	14.92	161.59	161.59
c) Deferred tax assets (net)	54.25	56.87	54.25	56.87
d) Long-term loans and advances	195.98	192.73	195.98	192.73
Sub-total - Non-current assets	972.18	974.07	1118.85	1120.75
2 Current assets				
a) Cash and cash equivalents	8.89	11.79	9.70	12.25
b) Inventories	7378.09	6921.14	7378.09	6921.14
c) Short-term loan and advances	84.25	378.82	5.12	297.09
c) Other current assets	0.11	0.06	0.11	0.06
Sub-total - current assets	7471.33	7311.82	7393.01	7230.54
TOTAL - ASSETS	8443.51	8285.89	8511.86	8351.29

Notes :-

- The above audited 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 27th May, 2017.
- The above consolidated financial results include figures in respect of Helmet Traders Limited, a 100% subsidiary of the company.
- 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.
- The figures of last quarter are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- 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 : 27th May, 2014