

**SUPREME HOLDINGS & HOSPITALITY (INDIA) LIMITED**

(Formerly Known as Supreme Holdings Limited)

Regd. Office: 1, Pearl Mansion (N), 91, M.Karve Road, Mumbai - 400 020.

**AUDITED FINANCIAL RESULTS FOR THE QUARTER & FULL YEAR ENDED 31ST MARCH, 2013**

Part I

(Rs. In Lacs)

Sr.No.	Particulars	Standalone				Consolidated		
		Quarter ended		Year ended		Year ended		
		31.03.2013 (Audited)	31.12.2012 (Unaudited)	31.03.2012 (Unaudited)	31.03.2013 (Audited)	31.03.2012 (Audited)	31.03.2012 (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) Amalgamation Expenses f) Travelling & Conveyance g) Other expenditure Total expenses	(504.51) 504.51 2.84 0.16 - 0.04 2.84 5.88	- - 3.08 0.16 - 0.17 1.46 4.87	(198.02) 198.02 5.30 0.16 (0.18) 9.39 (0.48) 14.19	(504.51) 504.51 10.58 0.62 - 3.01 8.75 22.96	(198.02) 198.02 24.15 0.46 30.91 21.35 16.91 93.78	(504.51) 504.51 10.58 0.62 - 3.01 8.87 23.08	(198.02) 198.02 24.15 0.46 30.91 21.35 17.06 93.93
3	Profit/(Loss) from operations before Other Income & Extraordinary Item	(5.88)	(4.87)	(14.19)	(22.96)	(93.78)	(23.08)	
4	Other Income	0.33	-	0.39	0.66	193.42	4.76	
5	Profit/(Loss) from ordinary activities before tax	(5.55)	(4.87)	(13.80)	(22.30)	99.64	(18.32)	
6	Tax Expenses (Income Tax & Deferred Tax)	(12.98)	3.37	(5.79)	(9.61)	31.57	(9.61)	
7	Taxes of Earlier Years	-	0.00	-	(9.03)	0.01	(9.03)	
8	Net Profit/(Loss) from ordinary activities after tax	7.44	(8.25)	(8.02)	(3.66)	68.06	0.32	
9	Extraordinary Items (Net of Tax Expenses Rs. Nil)	-	0.14	0.07	0.14	0.04	0.14	
10	Net Profit/(Loss) for the Period	7.44	(8.39)	(8.09)	(3.80)	68.02	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	
12	Reserves excluding Revaluation Reserves	-	-	-	3,905.04	3,908.84	3,970.36	
13	i) Earnings Per Share (before extraordinary items) Basic & Diluted ii) Earnings Per Share (after extraordinary items) Basic & Diluted	0.02  0.02	(0.02)  (0.02)	(0.02)  (0.02)	(0.01)  (0.01)	0.19  0.19	0.00  0.00	0.20  0.20

Part II

Sr.No.	Particulars	Quarter ended			Year ended	
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
		(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
A	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding - Number of Shares - Percentage of Shareholding	12829289 36.16	14127040 39.82	14127040 39.82	12829289 36.16	14127040 39.82
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)	5722000 25.27 16.13	4522000 21.18 12.75	1722000 8.07 4.85	5722000 25.27 16.13	1722000 8.07 4.85
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)	16925564 74.73 47.71	16,827,813 78.82 47.43	19627813 91.93 55.33	16925564 74.73 47.71	19627813 91.93 55.33


Particulars		Three months ended 31.03.2013
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 AS AT MARCH 31, 2013					
Particulars	Standalone		Consolidated		
	As at		As at		
	Audited	Audited	Audited	Audited	
	31.03.2013	31.03.2012	31.03.2013	31.03.2012	
<b>A</b>	<b>EQUITY AND LIABILITIES</b>				
1	Shareholder's funds				
	a) Share capital	3547.69	3547.69	3547.69	3547.69
	b) Reserves and Surplus	3905.04	3908.84	3970.36	3970.19
	c) Money received against share warrants	-	-	-	-
	<b>Sub-total - Shareholder's Funds</b>	<b>7452.73</b>	<b>7456.53</b>	<b>7518.05</b>	<b>7517.87</b>
2	<b>Non-current liabilities</b>				
	a) Long-term provisions	2.62	1.69	2.62	1.69
	<b>Sub-total - Non-current liabilities</b>	<b>2.62</b>	<b>1.69</b>	<b>2.62</b>	<b>1.69</b>
3	<b>Current Liabilities</b>				
	a) Short-term borrowings	792.61	520.76	792.61	520.76
	b) Trade Payable	5.12	79.81	5.12	79.82
	c) Other current liabilities	3.62	2.04	3.69	2.15
	d) Short-term provisions	29.20	68.59	29.20	68.59
	<b>Sub-total - current liabilities</b>	<b>830.54</b>	<b>671.20</b>	<b>830.62</b>	<b>671.31</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>8285.89</b>	<b>8129.42</b>	<b>8351.29</b>	<b>8190.88</b>
<b>B</b>	<b>ASSETS</b>				
1	<b>Non-current assets</b>				
	a) Fixed assets	709.56	699.47	709.56	699.47
	b) Non-current investments	14.92	14.92	161.59	161.59
	c) Deferred tax assets (net)	56.87	47.26	56.87	47.26
	d) Long-term loans and advances	192.73	163.65	192.73	163.66
	<b>Sub-total - Non-current assets</b>	<b>974.07</b>	<b>925.30</b>	<b>1120.75</b>	<b>1071.98</b>
2	<b>Current assets</b>				
	a) Cash and cash equivalents	11.79	13.93	12.25	14.18
	b) Inventories	6921.14	6416.63	6921.14	6416.63
	c) Short-term loan and advances	378.82	773.45	297.09	687.99
	c) Other current assets	0.06	0.11	0.06	0.11
	<b>Sub-total - current assets</b>	<b>7311.82</b>	<b>7204.12</b>	<b>7230.54</b>	<b>7118.90</b>
	<b>TOTAL - ASSETS</b>	<b>8285.89</b>	<b>8129.42</b>	<b>8351.29</b>	<b>8190.88</b>

## 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 30th May 2013.
- Board of Directors of the Company at their meeting held on 16th March, 2013 have approved to develop a residential and commercial complex at Pune land in lieu of hospitality project. Further, as all the amounts appearing in the income and expenditure are towards the new activities, no separate disclosure as required in terms of clause 32 of the Listing Agreement is made.
- The above consolidated financial results include figures in respect of Helmet Traders Limited, a 100% subsidiary of the company.
- The Segment wise detail as per Accounting Standard - 17 issued by ICAI/ Companies (Accounting Standard ) Rules 2006 is not applicable as there are no separate Reportable Segments.
- 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 : 30th May 2013