



Unaudited Financial Results for the Quarter/ Half year ended 31st December, 2011.

Rs. in Lacs

The Supreme Industries Limited - Standalone Results		The Supreme Industries Limited - Consolidated	
2nd Qtr. ended 31.12.2011 (Reviewed)	1st Qtr. ended 30.09.2011 (Reviewed)	2nd Qtr. ended 31.12.2011 (Reviewed)	1st Qtr. ended 30.09.2011 (Reviewed)
71275.55	47290.32	71284.09	47291.71
4841.00	2075.00	4841.00	2075.00
78116.55	49365.32	76125.09	48366.71
845.93	751.67	845.93	751.67
76862.48	50116.99	76871.02	50118.38
66109.16	36004.49	66109.16	36004.49
3843.45	1273.99	3843.45	1273.66
1452.45	182.99	1567.98	182.99
(6616.82)	(1510.18)	(443.96)	(5398.94)
64788.24	31209.91	49306.93	31209.91
9642.88	2506.54	2682.30	2514.54
42394.17	9284.99	12947.88	9285.04
211158.83	50364.78	64937.11	43009.49
35739.42	7115.55	12033.91	7108.89
989.81	904.82	114.04	94.60
36709.23	8020.37	12147.95	7203.49
4250.19	1045.47	1418.44	1045.79
32459.04	6888.29	10729.51	5871.41
6188.62	1714.96	1708.99	1715.56
26270.42	4973.33	9020.52	4155.95
7804.00	2000.00	2875.00	1375.00
989.42	0.00	0.00	0.00
17497.00	4121.22	6145.52	2780.95
151472.21	8490.90	151472.21	8490.90
1452.45	1452.45	1452.45	1452.45
(2275.97)	(2275.97)	(6616.82)	(6616.82)
159139.59	159139.59	64788.78	159139.59
9677.93	9677.93	4277.90	9677.93
42389.05	42389.05	20828.52	42389.05
211206.57	211206.57	89895.20	211206.57
36739.18	36739.18	15976.81	36739.18
448.96	448.96	323.41	448.96
36188.14	36188.14	16300.22	36188.14
4251.04	4251.04	1728.91	4251.04
31937.10	31937.10	14571.31	31937.10
6191.02	6191.02	2943.84	6191.02
25746.08	25746.08	11627.47	25746.08
7804.00	7804.00	4000.00	7804.00
969.42	969.42	0.00	969.42
16972.66	16972.66	8526.37	16972.66

15 Net Profit after Tax (13 - 14)



2540.54	2540.54	2540.54	2540.54	2540.54	2540.54	473.76	558.16	256.91	1103.94	2611.45
4.84	2.83	3.24	7.67	10.36	18.65	2.56	3.27	7.23	6.87	15.42
6.18	4.18	4.44	10.36	18.65	18.65	3.91	4.46	9.93	9.19	20.29
6399525 50.38%	6399525 50.38%	6399525 50.37%	6399525 50.38%	6399525 50.38%	6399525 50.38%	6399525 50.38%	6399525 50.37%	6399525 50.38%	6399525 50.37%	6399525 50.38%
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
63027345 100.00%	63027345 100.00%	63028345 100.00%	63027345 100.00%	63027345 100.00%	63027345 100.00%	63027345 100.00%	63028345 100.00%	63027345 100.00%	63028345 100.00%	63027345 100.00%
49.62%	49.62%	49.63%	49.62%	49.62%	49.62%	49.62%	49.63%	49.62%	49.63%	49.62%
16 Share of Profit/ (Loss) in Associate										
17 Consolidated Net Profit after Tax (15+16)										
18 Paid Up Equity Share Capital (Face Value Rs. 2/-)										
19 Reserves Excluding Revaluation Reserve										
20 Earning per Share - Basic & Diluted (Rs.)										
21 Cash earning per Share - Basic & Diluted (Rs.)										
22 Public Shareholding - No. of Shares - % of Shareholding										
23 Promoters and Promoter group Shareholding										
a) Pledged / 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)										
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)										

Statement of Assets & Liabilities as per Clause 41 (V) (h) of the Listing Agreement.

(Rs. in lacs)

Particulars	Standalone		Consolidated	
	Reviewed As at December 31, 2011	As at December 31, 2010	As at December 31, 2011	As at December 31, 2010
Shareholders' Funds :				
(a) Share Capital	2540.54	2540.54	2540.54	2540.54
(b) Reserve and Surplus	53944.51	41504.89	58203.53	46078.16
	56485.04	44045.23	61744.07	48618.70
Loan Funds	50538.91	59341.12	50538.91	59341.12
Deferred Tax Liability (Net)	7953.81	6984.39	7953.81	6984.39
Total	114977.76	110370.74	120236.79	114944.21
Fixed Assets (Net)	75308.46	65434.16	75310.08	65437.07
Investments	3364.22	3361.63	8808.42	7918.59
Current Assets, Loans and Advances				
(a) Inventories	39300.30	41680.26	39300.30	41680.26
(b) Sundry Debtors	17138.14	15575.48	17103.86	15485.36
(c) Cash and Bank Balances	892.33	1186.28	879.85	1286.01
(d) Loans and Advances	11927.29	10514.13	11935.70	10500.23
	69218.06	69156.13	69219.71	69151.86
Less : Current Liabilities and Provisions				
(a) Current Liabilities	29716.30	24688.89	29704.74	24671.02
(b) Provisions	3196.68	2892.29	3196.68	2892.29
	32912.98	27581.18	32901.42	27565.31
Net Current Assets	36305.08	41574.95	36318.29	41588.55
Miscellaneous Expenditure (to the extent not written off or adjusted)				
Total	114977.76	110370.74	120236.79	114944.21

Notes:

1 The Company processed 1,11,455 MT of polymers and achieved net product turnover of Rs. 1158.95 Crores, during the 1st half of the current year against processing of 1,01,852 MT and net product turnover of Rs. 976.11 crores in the corresponding period of previous year achieving volume & product value growth of about 9% and 19% respectively. During the current year the Company envisages annual growth in volume and product value of about 12% and 20% respectively over the previous year.

2 (a) Commercial Corporate Park "Supreme Chambers" constructed by the company at Andheri(West), Mumbai has been awarded Platinum certification under LEED India Core & Shell rating system by Indian Green Building Council (IGBC) and it is the second such building in Mumbai to get this prestigious LEED India Core & Shell Platinum rating.

(b) During the 1st half of the current year, Company has realised Rs. 6916 lacs from sale of 41,678 sq. ft. of the premises and shown separately under "Net Sales (Construction business)". Proportionate cost thereof including interest on funds employed has been shown as "Cost of premises Sold". Other overreads pertaining to sale of premises amounting to Rs. 248.27 lacs have been shown under respective head of expenditure. Provision for Corporate Tax includes Rs. 13.15 lacs towards profit accrued from construction business.



(c) The Company has further negotiated sale of 13,116 sq. ft. premises at a consideration of Rs.2165 lacs and received advance of Rs.324.75 lacs. Sale is likely to be completed during current quarter and appropriate accounting effects shall be given on completion of the transaction.

3 In the Standalone Results, during 1st half of the current year, other income consists dividend received from Supreme Petrochem Limited of Rs.810.22 lacs and profit on sale of assets and investments aggregating to Rs.208.64 lacs.

4 The Board of Directors has considered the payment of interim dividend for the financial year 2011-12 @ 75 % i.e.Rs. 1.50 per share of Rs. 2/- each and will be paid to the shareholders on the shares held as on the record date i.e. 1st February, 2012.

5 Company's ongoing expansion plans involving total capital outlay of about Rs.200 crores are progressing well.Effective steps including purchase of land , construction of building and ordering of key equipments have been taken to set up units for Cross Laminated Film & products & Composite Cylinders at Halol (Gujarat) and Protective Packaging Products at Hosur(Tamilnadu). First phase capacity of 5,000 TPA of Cross Laminated Film and 4,00,000 Composite Cylinders is likely to be operational during Sept.-October,2012. The Protective Packaging Products unit at Hosur is likely to be operational before the end of current financial year.

6 The Company is engaged mainly in production of plastic products. The Company has recognised construction of commercial property as a new non recurring business activity. Revenues from the same being insignificant with respect to total turnover of the Company, production of plastic products has only been considered as the reportable segment as per Accounting Standard on Segment Reporting (AS-17) issued by ICAI. The geographical segmentation is not relevant as export turnover is not significant in respect to total turnover.

7 Provision for Deferred Tax will be ascertained and accounted for at the end of the year.

8 Provision as per Accounting Standard (AS) 15-Employee Benefits- Revised will be accounted for at the end of the year.

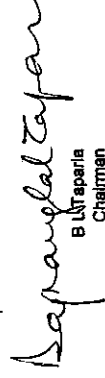
9 The Consolidated Results includes Results of (a) the Company's 100% Subsidiary Company viz. "The Supreme Industries Overseas (FZE) incorporated in SAIF Zone, UAE and (b) Associate Company viz. "Supreme Petrochem Limited", in which the Company holds 29.88% of its paid-up equity share capital.

10 Investor complaints during the quarter; Opening balance: Nil, Received during the quarter :Nil, Pending as on 31st December, 2011: Nil.

11 The figures for the previous quarter/year have been regrouped/rearranged wherever necessary.

The above financial results, which have been subjected to "Limited Review" by the Auditors,have been reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 24th January,2012 & 25th January, 2012 respectively.

For The Supreme Industries Ltd.,


B. V. Taparia
Chairman