



	REME INFRASTI					
	eme House, Opp II	r Main Gate, Pov	wai, Mumbai 400 (76		(Rs in Lacs
PART 1 STATEMENT OF STANDALONE UNAUDI	TED RESULTS FO	R THE QUART	ER AND HALF	EAR ENDED 30 SE	PTEMBER 2013	
	3 months ended	Preceding 3 months ended	Corresponding months ended i previous year	3 Year to date	Year to date figures for the previous period ended	
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Income from operations (a) Net Sales / Income from operation (b) Other operating income	31,154.73	44,147.61	34,709.8	75,302.34	78,327.88	198,695.0
Total Income from operations (net) 2 Expenses	31,154.73	44,147.61	34,709.80	75,302.34	78,327.88	198,695.0
 a. (Increase) / Decrease in stock in trade and work in progress 	1,798.48	701.40	134.04		(485.33	(701.7
b. Project expenses	20,839.93	34,093.69	26,638.62	54,933.62	62,434.79	160,163.0
c. Employee benefit expenses	1,746.22	1,632.06	965.53	3,378.28	2,009.31	5,366.8
d. Depreciation	907.59	870.03	789.35	1,777.62	1,537.23	3,358.9
e Other expenses	1,856.71	517.74	897.90	2,374.45	1,289.08	3,019.7
Total expenses	27,148.93	37,814.92	29,425.44	64,963.85	66,785.08	171,206.9
3 Profit from operation before other income, finance cost and exceptional items (1-2)	4,005.80	6,332.69	5,284.36	10,338.49	11,542.80	27,488.0
4 Other income	298.86	105.33	41.86	404.19	135.12	406.2
5 Profit from operation before other income, finance cost and exceptional Items (3-4)	4,304.66	6,438.02	5,326.22	10,742.68	11,677.92	27,894.3
6 Finance costs	3,003.22	3,163.79	2,541.93	6,167.01	5,305.92	11,918.0
7 Profit from ordinary activities after finance cost but before exceptional Items (5-6)	1,301.44	3,274.23	2,784.29	4,575.67	6,372.00	15,976.3
8 Exceptional items		-	-	-	-	-
9 Profit (+)/ Loss (-) from Ordinary activities before tax (7-8)	1,301.44	3,274.23	2,784.29	4,575.67	6,372.00	15,976.3
10 Tax expenses	422.26	1,062.32	843.32	1,484.58	1,847.88	5,012.5
11 Net Profit from Ordinary Activities after tax (9-10)	879.18	2,211.91	1,940.97	3,091.09	4,524.12	10,963.7
12 Extraordinary items	-	- 1	-	-	-	-
13 Net Profit for the period (11-12)	879.18	2,211.91	1,940.97	3,091.09	4,524.12	10,963.7
14 Paid-up equity share capital (Face Value of the Share Rs. 10 each)	1,674.21	1,674.21	1,674.21	1,674.21	1,674.21	1,674.2
15 Reserve excluding revaluation reserveas per balance sheet of previous accounting year	N.A.	N.A.	N.A.	N.A.	N.A.	45,757.6
16 Earning Per Share (EPS)				1		
a) EPS Before Extraordinary Items		j		1		
Basic and Diluted	5.25	13.21	11.59	18.46	27.02	65.4
b) EPS After Extraordinary Items						
Basic and Diluted	5.25	13.21	11.59	18.46	27.02	65.47
See accompanying note to the financial results						
A PARTICULARS OF SHAREHOLDING						
17 Public shareholding						
- Number of shares	7,047,755	7,063,473	7,263,587	7,047,755	7,263,587	7,136,587
- Percentage of shareholding	42.10%	42.19%	43.39%	42.10%	43.39%	42.63%
18 Promoters and Promoter Group Shareholding						
a) Pleged/Encumbered	3 July 30 1					
- No of shares	3,700,000	3,700,000	3,700,000	3,700,000	3,700,000	3,700,000
- Percentage of shares (as a % of the total	38.17%	38.23%	39.04%	38.17%	39.04%	38.52%
shareholding of the promoter and						
promoter group)						
- Percentage of shares (as a % of the total	22.10%	22.10%	22.10%	22.10%	22.10%	22.10%
share capital of the Company)	5001000	E 070 444	E 770 EAA	E 004 222	5,778,500	5,905,500
b) Non Encumbered - No of shares	5,994,332	5,978,614	5,778,500	5,994,332		
- Percentage of shares (as a % of the total	61.83%	61.77%	60.96%	61.83%	60.96%	61.48%
shareholding of the promoter & promoter group)						
- Percentage of shares (as a % of the total	35.80%	35.71%	34.51%	35.80%	34.51%	35.27%
share capital of the Company)		- 1				
		1				

Г	Particulars	3 months ended 30.9.2013		
В	INVESTOR COMPLAINTS			
	Pending at the beginning of the quarter	Nil		
	Received during the quarter	1		
	Disposed of during the quarter	1		
1	Remaining unresolved at the end of the quarter	Nil		



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SUPREME INFRASTRUCTURE INDIA LTD.





Notes

- 1. The Statement of unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 13 November 2013. The Statutory Auditors' of the Company have carried out a Limited Review of financial results for the quarter ended 30 September 2013 as required under Clause 41 of the Listing Agreement with the Stock Exchanges.
- 2. The Statement has been prepared on accrual basis under the historical cost convention and in accordance with the applicable accounting standards prescribed by the Companies (Accounting Standards), Rules 2006, the provisions of the Companies Act, 1956 and the Companies Act, 2013 (to the extent applicable). The accounting policies have been consistently applied unless otherwise stated.
- 3. During the current quarter ended 30 September 2013, the Company has invested in 95,000 0.001% Compulsorily Convertible Cumulative Participatory Preference Shares of Rs. 10 each in Supreme Infrastructure BOT Holdings Private Limited for an aggregate amount of Rs. 1,600 lakhs.
- 4. The activities of the Company comprise of only one business segment viz Engineering, Procurement and Construction ('EPC'). The Company operates in only one geographical segment viz India.
- 5. The figures for the previous periods have been regrouped wherever necessary to conform to current period's presentation.

Place: Mumbai

Date: 13 November 2013

Mumbai FRN Nd. 115171W

For Supreme Infrastructure India Limited

Vilgam Sharma Managing Director







SUPREME INFRASTRUCTURE 94/C, Supreme House, Opp IIT Main Ga		
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Standalone Statement of Asset	and Liabilities	
ARTICULARS	As at	As at
ARTICULARS	30.09.2013	31.03.201
	Unaudited	Audited
A. EQUITY AND LIABILITIES		
1. Shareholders' Funds		
a) Share capital	1,924.21	1,92
b) Reserves and surplus	48,848.74	45,75
-,	50,772.95	47,68
. Non-Current Liabilities	25,351.49	23,50
Long-term borrowings	1,044.63	1,04
Deferred tax liability (net)	1,044.03	1,0
Long-term provisions	26,540.40	24,74
	20,540.40	24,74
Current Liabilities		
Short-term borrowings	69,644.26	66,6
Trade payables	23,160.08	21,9
Other current liabilities	44,007.23	44,25
Short-term provisions	3,323.61	1,2
	140,135.18	134,19
TOTAL - EQUITY AND LIABILITIES	217,448.53	206,62
ASSETS		
Non-Current Assets		
Fixed Assets	29,226.75	30,67
Non-current investments	23,877.64	22,2
Long-term loans and advances	1,172.32	1,52
Other non-current assets	164.54	1
	54,441.25	54,6
Current Assets	158.39	1
Current investments Inventories	14,365.87	17,00
Inventories Trade receivables	79,407.31	67,89
	10,880.05	12,9
Cash and bank balances Short-term loans and advances	58,195.66	53,83
Short-term loans and advances	163,007.28	151,94
		206.55
TOTAL - ASSETS	217,448.53	206,62







Review Report

The Board of Directors of Supreme Infrastructure India Limited

- 1. We have reviewed the accompanying statement of unaudited financial results ('the Statement') of **Supreme Infrastructure India Limited** (the 'Company') for the quarter ended 30 September 2013 and the year to date results for the period 1 April 2013 to 30 September 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures, applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable accounting standards, as notified under the Companies (Accounting Standards) Rules, 2006 (as amended) and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Walker, Chandiok & Co

Chartered Accountants

Firm Registration No: 001076N

per Amyn Jassani

Partner

Membership No. F-46447

Place: Mumbai

Date: 13 November 2013

For Shah & Kathariya

Chartered Accountants

Firm Registration No: 115171W

Mumbai

FRN No. 115171

per Ronak Dharnidharka

Partner

Membership No. 141555

Place: Mumbai

Date: 13 November 2013