





PART - II													
63896865	50.31%	63999525	50.36%	63999525	50.39%	63896865	50.31%	63999525	50.38%	63896865	50.31%	63999525	50.36%
63130005	100.00%	63057345	100.00%	63027345	100.00%	63130005	100.00%	63027345	100.00%	63057345	100.00%	63027345	100.00%
49.69%		49.64%		49.62%		49.69%		49.62%		49.64%		49.62%	
<b>A</b>													
<b>Particulars of Shareholding</b>													
<b>1 Public Shareholding</b>													
- No. of Shares													
- % of Shareholding													
<b>2 Promoters and Promoter group Shareholding</b>													
<b>a) Pledged / Encumbered</b>													
- Number of Shares													
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)													
<b>b) Non-encumbered</b>													
- 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. INVESTORS COMPLAINTS		Pending at the beginning of the quarter		Received during the quarter		Disposed of during the quarter		Remaining unresolved at the end of the quarter	
		1		24		24		1	

Particulars	Standalone		Consolidated	
	Reviewed As at December 31, 2013	Audited As at June 30, 2013	Reviewed As at December 31, 2013	Audited As at June 30, 2013
<b>A</b>				
<b>EQUITY AND LIABILITIES</b>				
Shareholders' Funds :				
(a) Share Capital	2540.54	2540.54	2540.54	2540.54
(b) Reserve and Surplus	85632.06	77709.61	92351.51	85357.73
<b>Sub Total - Shareholders Funds</b>	88172.60	80250.15	95492.05	87898.27
<b>Non - Current Liabilities</b>				
(a) Long Term Borrowings	31093.41	23176.28	31093.41	23176.28
(b) Deferred Tax Liabilities (Net)	9065.18	9065.18	9065.18	9065.18
(c) Other Long Term Liabilities	109.73	116.35	109.73	116.35
(d) Long Term Provisions	1262.01	1183.04	1262.01	1183.04
<b>Sub Total - Non Current Liabilities</b>	41530.33	33540.85	41530.33	33540.85
<b>Current Liabilities</b>				
(a) Short Term Borrowings	42562.13	17710.93	42562.13	17710.93
(b) Trade Payables	27742.97	34592.10	27797.34	34606.32
(c) Other Current Liabilities	12084.67	18699.79	12084.67	18699.79
(d) Short Term Provisions	6787.89	10779.44	6787.89	10779.44
<b>Sub Total- Current Liabilities</b>	89177.66	81782.26	89232.03	81796.48
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>218880.59</b>	<b>195573.26</b>	<b>226254.41</b>	<b>203235.60</b>
<b>B</b>				
<b>ASSETS</b>				
<b>Non - Current Assets</b>				
(a) Fixed Assets	108861.06	106078.63	108864.14	106079.05
(b) Non Current Investment	3364.12	3364.12	10650.17	10982.92
(c) Long Term Loans and Advances	5318.96	4751.76	5320.71	4753.83
(d) Other non current Assets	16.89	19.21	16.89	19.21
<b>Sub Total - Non - Current Assets</b>	117560.63	114213.72	124851.91	121835.01
<b>Current Assets</b>				
(a) Inventories	65592.76	46880.37	65592.76	46880.37
(b) Trade Receivables	24257.88	20391.85	24315.71	20312.32
(c) Cash and Cash equivalents	1137.82	2275.53	1151.39	2386.38
(d) Short Term Loans and Advances	10112.98	11840.61	10124.12	11850.34
(e) Other Current Assets	218.52	171.18	218.52	171.18
<b>Sub Total - Current Assets</b>	101319.96	81359.54	101402.50	81400.59
<b>TOTAL - ASSETS</b>	<b>218880.59</b>	<b>195573.26</b>	<b>226254.41</b>	<b>203235.60</b>



**Notes:**

1 The Company sold 66,318 MT of Plastic goods and achieved net product turnover of Rs. 692.10 Crores during the 2nd quarter of the current year against sales of 66,382 MT and net product turnover of Rs. 795.05 crores in the corresponding quarter of previous year achieving volume & product value growth of about nil and 12% respectively. The Company sold 1,16,296 MT of Plastic goods and achieved net product turnover of Rs. 1,631.13 Crores during the 1st half year of the current year against sales of 1,16,142 MT and net product turnover of Rs. 1,391.78 crores in the corresponding half year of previous year achieving volume & product value growth of about nil and 12% respectively.  
In view of continuing slowdown in Industrial Product segment coupled with lower than expected demand from Soft Drink Industry, the Company envisages annual growth during the current year in sales volume and product value between 9% to 10% and 20% to 22% respectively over the previous year.

2 In the Standalone results, during first half of the current year, other income consists of dividend received from Supreme Petrochem Limited of Rs. 723.42 lacs (Previous year Rs. 405.11 lacs).

3 The Board of Directors has considered the payment of Interim dividend for the financial year 2013-14 @ 100% i.e. Rs. 2/- per share of Rs. 2/- each and will be paid to the shareholders on the shares held as on the record date i.e. 28th January, 2014

4 Company's planned of Capex of about Rs. 230 Crores during the year is progressing well. Brief status of the same is summarised hereinafter:

- (i) To put up a Plastic Piping System plant at Karagpur in West Bengal.
- (ii) To put up Protective Packaging System unit at Karagpur Complex.
- (iii) To replace some capacity of Moulding Machines with energy efficient machines including additional new products in furniture business.
- (iv) To increase Pipe production capacity at Gadegaoan and introducing several new varieties of fittings at Jalgaon & Malanpur.
- (v) To make investment in Automation in several of its existing units.
- (vi) To buy office premises at Delhi to consolidate the office activities at one location in the city.

5 During the 2nd quarter of the current year, Company has realised Rs. 3850.30 lacs from sale of 26,286 sq. ft. of the premises and shown separately under "Net Sales (Construction business)". Proportionate cost thereof has been shown as "Cost of premises Sold". Other overheads pertaining to construction business and sale of premises amounting to Rs. 225.46 lacs have been shown under respective head of expenditure. Provision for Corporate Tax includes Rs. 655 lacs towards profit accrued from construction business.

6 The Company is engaged mainly in production of plastic products. Company has recognized construction of commercial property as a new non recurring business activity which is shown as separate reportable segment as per Accounting Standard on Segment Reporting (AS-17) issued by ICAI.

	2nd qtr Ended 31.12.2013		1st qtr ended 30.09.2013		2nd qtr ended 31.12.2012		Half year ended 31.12.2013		Half year ended 31.12.2012		Year ended 30.06.2013	
	Plastics	Construction	Plastics	Construction	Plastics	Construction	Plastics	Construction	Plastics	Construction	Plastics	Construction
Revenue	93601.86	3850.30	97452.16	0.00	81481.99	0.00	164113.39	3850.30	143245.14	0.00	338707.43	1600.00
Net Income (There is no inter segment revenue)	9926.78	2179.11	12105.89	0.00	10020.05	0.00	16763.74	2179.11	16654.03	0.00	44477.37	902.39
Segment Profit			795.36		105.82		405.11		410.51		901.18	
Add: Other Income			12901.25		6942.78		10425.16		17064.54		389.18	
Profit Before Interest and taxes			2264.32		1667.96		1382.72		3932.28		2528.41	
Less: Interest (Net)			3260.00		1757.00		2825.00		5017.00		4600.00	
Taxes			7376.93		3517.82		6217.44		10894.75		9936.13	
Profit After Taxes												
Other Information												
Segment Assets												
Segment Liabilities												
Capital Expenditure												
Depreciation / Amortisation												

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 (PZE) 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 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 21st January, 2014 & 22nd January, 2014, respectively.

Place: Mumbai  
Dated: 22nd January, 2014

For The Supreme Industries Ltd.,  
*B. L. Taparia*  
Chairman



The Board of Directors  
The Supreme Industries Ltd.

Limited Review Report of the Statutory Auditors on the Consolidated and Standalone  
Unaudited Financial Results for the half year ended on December 31, 2013

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We have reviewed the accompanying statement of consolidated and standalone unaudited financial results of The Supreme Industries Limited for the half year ended 31<sup>st</sup> December 2013. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards referred to in sub section (3C) of section 211 of the Companies Act, 1956 which as per a clarification issued by the Minister of Corporate Affairs continue to apply under section 133 of the Companies Act, 2013 and 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.

Further we also report that we have traced the number of shares as well as the percentage shareholding in respect of the aggregate amount of public shareholding in terms of clause 35 of the listing agreement and the particulars relating to undisputed investor complaints from the details furnished by the management.

For CHHOGMAL & CO  
FRN 101826W  
Chartered Accountants  
*Chintan Shah*  
Chintan Shah  
Partner, M. no 107490  
Place: Mumbai  
Dated: 21<sup>st</sup> January, 2014

