The Supreme Industries Limited
Regd. Office: 612, Raheja Chambers, Nariman Point, Mumbai 400 021



Unaudited Financial Results for the Quarter/ Half year ended 31st December, 2013.

29.27	11.25	12.13	6.72	5.25	6.88	22 Cash earning per Share - Basic & Diluted (Rs.)	27.87	10.78	12.39	6.39	4.64	7.75
22.84	8.29	8.32	5.22	3.39	4.93	21 Earning per Share - Basic & Diluted (Rs.)	21.44	7.82	8.58	4.89	2.77	5.81
85229.09						20 Reserves Excluding Revaluation Reserve	77580.97					8
2540.54	2540.54	2540.54	2540.54	2540.54	2540.54	19 Paid Up Equity Share Capital (Face Value Rs. 2/-)	2540.54	2540.54	2540.54	2540.54	2540.54	2540.54
29009.68	10533.09	10566.08	6636.56	4301.30	6264.78	18 Consolidated Net Profit after Tax (16+17)						
2167.88	1000.01	390.67	808.70	793.30	(402.63)	17 Share of Profit/ (Loss) in Associate						
26841.80	9533.08	10175.41	5827.86	3508.00	6667.41	16 Net Profit after Tax (14 - 15 )	27234.98	9936.13	10894.75	6217.44	3517.82	7376.93
739.35	0.00	0.00	0.00	0.00	0.00	Deferred Tax	739.35	0.00	0.00	0.00	0.00	0.00
12560.00	4600.00	5017.00	2825.00	1757.00	3260.00	Corporate Tax	12560.00	4600.00	5017.00	2825.00	1757.00	3260.00
						15 Provision for Taxation						
40141.15	14133.08	15192.41	8652.86	5265.00	9927.41	14 Profit Before Tax ( 12-13 )	40534.33	14536.13	15911.75	9042.44	5274.82	10636.93
8171.21	3758.93	4842.27	1901.08	2372.56	2469.71	13 Depreciation, Amortisation & Impairment	8170.88	3757.71	4841.82	1900.04	2372.48	2469.34
48312.36	17892.01	20034.68	10553.94	7637.56	12397.12	12 Profit before Depreciation & Tax (10-11)	48705.21	18293.84	20753.57	10942.48	7647.30	13106.27
5234.92	2528.55	3932.28	1382.75	1667.96	2264.32	11 Finance Costs	5234.61	2528.41	3932.28	1382.72	1667.96	2264.32
53547.28	20420.56	23966.96	11936.69	9305.52	14661.44	10 Profit before Interest, Depreciation & Tax (8+9)	53939.82	20822.25	24685.85	12325.20	9315.26	15370.59
(15.93)	5.40	177.76	0.00	105.82	71.94	9 Other Income	389.18	410.51	901.18	405.11	105.82	795.36
53563.21	20415.16	23789.20	11936.69	9199.70	14589.50	8 Operating Profit (1+2-7)	53550.64	20411.74	23784.67	11920.09	9209.44	14575.23
286835.56	122847.22	144180.33	69561.80	61314.33	82866.00	7 Total Expenditure before Finance Cost (3+4+5+6)	286756.79	122833.40	144179.02	69561.90	61302.09	82876.93
35537.22	17476.92	19794.91	9549.50	8877.34	10917.57	6 Other Expenditure	35534.25	17484.03	19817.34	9561.87	8875.35	10941.99
14041.29	6706.55	6932.86	3380.35	3491.25	3441.61	5 Power & Fuel Expenses	14041.29	6706.55	6932.86	3380.35	3491.25	3441.61
12751.89	5668.16	6600.39	2869.54	3219.70	3380.69	4 Employees' Cost Benefit Expenses	12699.18	5647.23	6576.65	2857.27	3209.45	3367.20
(6444.99) 224505.16	(4742.61) 92995.59	(15722.71) 110852.17	3875.79 53762.41	(14738.04) 45726.04	(984.67) 65126.13	d (Increase) / Decrease in stock in trade	(6444.99) 224482.07	(4742.61) 92995.59	(15722.71) 110852.17	3875.79 53762.41	(14738.04) 45726.04	(984.67) 65126.13
602.25	0.00	1445.73	0.00	0.00	1445.73	Cost of Premises Sold	602.25	0.00	1445.73	0.00	0.00	1445.73
12446.38	3628.79	6948.25	1966.93	2664.45	4283.80	b Cost of goods traded	12423.29	3628.79	6948.25	1966.93	2664.45	4283.80
217901.52	94109.41	118180.90	47919.69	57799.63	60381.27	a Raw Material Consumed	217901.52	94109.41	118180.90	47919.69	57799.63	60381.27
						3 Goods Consumption						
340398.77	143262.38	167969.53	81498.49	70514.03	97455.50	Total Income	340307.43	143245.14	167963.69	81481.99	70511.53	97452.16
4495.72	1610.31	2167.82	900.61	913.65	1254.17	2 Other Operating Income	4495.20	1610.31	2167.82	900.61	913.65	1254.17
1600.00 <b>335903.05</b>	0.00 141652.07	3850.30 165801.71	0.00	0.00 <b>69600.38</b>	3850.30 <b>96201.33</b>	b Construction Business	1600.00 335812.23	0.00 <b>141634.83</b>	3850.30 <b>165795.87</b>			3850.30 <b>96197.99</b>
000000	14165007	161051 41	80597 88	69600.38	92351.03	1 Net Sales (Net of Excise Duty) a Plastic Business				80581.38	69597.88	92347.69
Year ended 30.06.2013 (Audited)	Half Year ended 31.12.2012 (Reviewed)	Half Year ended 31.12.2013 (Reviewed)	ded 2	1st Qtr. ended 30.09.2013 (Reviewed)	2nd Qtr. ended         1st Qtr. ended         2nd Qtr. en           31.12.2013         30.09.2013         31.12.201           (Reviewed)         (Reviewed)         (Reviewed)	Particulars	Year ended 30.06.2013 (Audited)		Discrete         Character         Character <th< td=""><td>2nd Qtr. ended 31.12.2012 (Reviewed)</td><td>1st C 30.</td><td>2nd Qtr. ended 31.12.2013 (Reviewed)</td></th<>	2nd Qtr. ended 31.12.2012 (Reviewed)	1st C 30.	2nd Qtr. ended 31.12.2013 (Reviewed)
Rs. In Lacs			onsolidated	stries Limited - Co	The Supreme Indu			ie Results	imited - Standalon	reme Industries L		PART - I



	B. INVESTORS COMPLAINTS	49.69%	63130005	Z	<u> </u>		63896865 50.31%	PART-II
	OMPLAINTS	49.64%	63057345	<u>Z</u>	ZZ		63969525 50.36%	,
	Pending at	49.62%	63027345 100.00%	Z	<u> </u>		63999525 50.38%	
_	Pending at the beginning of the quarter	49.69%	63130005 100.00%	Z	N. N.		63896865 50.31%	
	ne quarter	49.62%	63027345 100.00%	<u>z</u>	<u> </u>		63999525 50.38%	
		49.64%	63057345 100.00%	Z.	<u> </u>		63969525 50.36%	
			b)		a)			Þ
24	Received during the quarter	- Percentage of Shares (as a % of the total Share capital of the Company)	Non-encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group )	group) - Percentage of Shares (as a % of the total Share capital of the Company)	Pledged / Encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter total shareholding of promoter and promoter	Promoters and Promoter group Shareholding	Public Shareholding - No. of Shares - % of Shareholding	Particulars of Shareholding
	Dispos	49.69%	63130005	Z	<u> </u>		63896865 50.31%	
24	Disposed off during the quarter	49.64%	63057345 100.00%	Z	<u>Z</u> <u>Z</u>		63969525 50.36%	
	uarter	49.62%	63027345	N.	Z Z		63999525	
	Remaining u	49.69%	63130005	Z.	Z Z		63896865 50.31%	2.
_	Remaining unsolved at the end of the quarter	49.62%	63027345	Z	Z Z		63999525	
	of the quarter	49.64%	63057345	Z	Z Z		63969525 50.36%	



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

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203235.60	226254.41	TOTAL - ASSETS		195573.26	218880.59
81400.59	101402.50	oud Ioual - Current Assets		01000.04	101313.30
0440050	101400.00	Sub Total - Current Accete		81359 54	101319.96
11850.34	10124.12	(d) Short Term Loans and Advances (e) Other Current Assets		11840.61 171.18	10112.98 218.52
2386.38	1151.39	(c) Cash and Cash equivalents		2275.53	1137.82
20312.32	24315.71	(a) inventories (b) Trade Receivables		20391.85	24257.88
				2000	05500 70
		Current Assets	N		
121835.01	124851.91	Sub Total - Non - Current Assets		114213.72	117560.63
19.21	16.89	(d) Other non current Assets		19.21	16.89
4753.83	5320.71	(c) Long Term Loans and Advances		4751.76	5318.56
106079.05	108864.14	(a) Fixed Assets		106078.63	108861.06
		Non - Current Assets	_		
		ASSETS	8		
203235.60	226254.41	TOTAL - EQUITY AND LIABILITES		195573.26	218880.59
01/90.40	03636.03	ONE TOME OUT OIL MUNITING			
91796 49	80.707.09	Sub Total- Current Liabilities		81782.26	89177.66
18699.79	12084.67	(c) Other Current Liabilities (d) Short Term Provisions		18699.79	12084.67
34606.32	27797.34	(b) Trade Payables		34592.10	27742.97
17710 93	42562 13	(a) Short Term Borrowings		17710.93	42562.13
		Current Liabilites	ω		
33540.85	41530.33	Sub Total - Non Current Liabilities		33540.85	41530.33
1183.04	1262.01	(d) Long Term Provisions		1183.04	1262.01
116.35	109.73	(c) Other Long Term Liabilities		116.35	109.73
23176.28	31093.41	(a) Long Term Borrowings		23176.28	31093.41
		Non - Current Liabilities	2		
87898.27	95492.05	Sub Total - Shareholders Funds		80250.15	88172.60
85357.73	92951.51	(b) Reserve and Surplus		77709.61	85632.06
2540.54	2540.54	(a) Share Capital		2540.54	2540.54
		Shareholders' Funds :	_		
		EQUITY AND LIABILITIES	A		
2013	2013			2013	2013
As at	As at	Particulars		As at	As at
Audited	Reviewed			Audited	Reviewed
idated	Consolidated			lone	Standalone



The Company sold 66,318 MT of Plastic goods and achieved net product turnover of Rs. 892.10 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. 1563.13 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

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

- (i) To put up a Plastic Piping System plant at Kharagpur in West Bengal.
  (ii) To put up Protective Packaging System unit at Kharagpur 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 Gadegaon and introducing several new varieties of fittings at Jalgaon & Malanpur.
- (v) To make investment in Automation in several of its existing units.

  (v) To buy office premises at Delhi to consolidate the office activities at one location in the city.
- 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 seperately 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.
- 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.

Segment Liabilities Capital Expenditure Depreciation / Amortisation	Other Information Segment Assets	Profit After Taxes	Taxes	Less : Interest (Net)	Profit Before Interest and taxes	Add: Other Income	Segment Profit	Segment Result	segment revenue)	Net Income (There is no inter	Revenue		
al companiation is							9926.78			93601.86		Plastics	2r
a not relevant as e							8 2179.1			3850.30		Construction	2nd qtr. Ended 31.12.2013
xport himover is n		7376.93	3260.00	2264.32	12901.25	795.36	1 12105.89			97452 16		Total	2.2013
ot significant in a		93	00	32	25	36	6836.96			16 70511 53		Plastics	
is in the second							.96 0.00			0.00		Construction	
nonio		351	175	166	694	10						Total	1st qtr ended 30.09.2013
		3517.82	757 00	87 06	6942.78		6836.96		70011.00		i idalica	Diaction	
			_				10020.05		01401.33	00	Consudencii	Construction	2nd atr ended 31 12 2012
		6217 44	2025.72	1000 70	10425		0.00 10020.05		0.00		1 Oldi	Total	31.12.2012
121182.19 6570.42 4841.82	210745.51	44	72	70	16.		05 16763 74		99 164113.39		ridsucs		Ha
	8135 08						2170 11		3850.30		Construction	your orluga of. IZ	Half year ended 31 12 2012
	218880 50	10894 75	3932.28	19044.03	301.10	0042.00	10045 05		167963.69		otal	2010	2012
10101-10		<i>n</i> C	, w			10034.03			167963.69 143245.14		Plastics	nall ye	
						0.00			0.00		Construction Total	nall year ended 31.12.2012	
	9936.13	4600.00	2528.41	1/064.54	410.51	10004.03			143245.14			2.2012	
105439.03 37435.17 8170.88						444//.3/			338707.43		Plastics		
818.90						902.39			1600.00		Construction	Year ended 30.06.2013	
1955/3.26 106257.93 37435.17 8170.88		13299.35	5234.61	45768.94	389.18	45379.76			340307.43		Total	.2013	In Lacs)

- Provision for Deferred Tax will be ascertained and accounted for at the end of the year.
- Provision as per Accounting Standard (AS) 15-Employee Benefits- Revised will be accounted for at the end of the year.
- The Consolidated Results includes Results of (a) the Company's 100% Subsidary 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.
- The figures for the previous quarter/year have been regrouped/rearranged wherever necessary.

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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



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

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

Partner, M. no 107490

Place: Mumbai

Dated: 21st January, 2014