

PART 1		E San	THE	POWE
STATEMENT OF STANDALONE UNAUDITED	RESULTS FOR TH	HE QUARTER E	NDED 30 IUNE 20	(Rs in I
	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in	Previous
	30.06.2014	21.02.2014	previous year	
	Unaudited	31.03.2014	30.06.2013	31.03.2
	Chaudited	Audited	Unaudited	Audit
1 Income from operations				
(a) Net Sales / Income from operation	38,110.56	79,936.56	44 147 (1	215.0
(b) Other operating income		77,730.30	44,147.61	215,8
Total Income from operations (net)	38,110.56	79,936.56	44,147.61	245 07
2 Expenses		77,750.50	44,147.01	215,86
a. (Increase) / Decrease in stock in trade and work in progress	(1,406.49)	842.31	701.40	(1.2)
b. Project expenses	30,568.91	65,969.21	34,093.69	(1,20 172,92
c. Employee benefit expenses	1,726.10	1,744.08	1,632.06	7,39
d. Depreciation	1,027.16	987.40	870.03	3,65
e Other expenses	831.16	980.35	517.74	5,62
Total expenses	32,746.84	70,523.35	37,814.92	188,38
Profit from operation before other income, finance cost	5,363.72	9,413.21	6,332.69	27,47
and exceptional items (1-2)	1		-,	27,17
Other income	118.58	109.50	105.33	60
Profit from operation before other income, finance cost	5,482.30	9,522.71	6,438.02	28,08
and exceptional Items (3-4)		,	-,	20,00
Finance costs	3,796.29	4,269.19	3,163.79	13,50
Profit from ordinary activities after finance cost but before	1,686.01	5,253.52	3,274.23	14,58
exceptional Items (5-6)	1 1			
Exceptional items	-	-	-	
Profit (+)/ Loss (-) from Ordinary activities before tax (7-8) Tax expenses	1,686.01	5,253.52	3,274.23	14,580
	547.02	2,551.66	1,062.32	5,57
Net Profit from Ordinary Activities after tax (9-10) Extraordinary items	1,138.99	2,701.86	2,211.91	9,002
Net Profit for the period (11-12)	-	-	-	
Paid up aguitar share senital (Fara V.1. C.1. Cl D co 1)	1,138.99	2,701.86	2,211.91	9,002
Paid-up equity share capital (Face Value of the Share Rs. 10 each) Reserve excluding revaluation reserveas per balance sheet of	2,009.21	2,009.21	1,674.21	2,009
previous accounting year	N.A.	N.A.	N.A.	60,267
Earning Per Share (EPS)				
a) EPS Before Extraordinary Items				
Basic				
Diluted	5.67	13.45	13.21	50
	5.16	12.22	13.21	49
b) EPS After Extraordinary Items		1		
Basic	5.67	12.45	12.01	
Diluted	5.16	13.45	13.21	50
	5.10	12.22	13.21	49
See accompanying note to the financial results				
PARTICULARS OF SHAREHOLDING				
Public shareholding				
- Number of shares	9,047,755	0.047-7-7		
- Percentage of shareholding	45.03%	9,047,755	7,063,473	9,047,7
Promoters and Promoter Group Shareholding	TJ.UJ 70	45.03%	42.19%	45.0
a) Pleged/Encumbered				
- No of shares	6,400,000	4,800,000	3 700 000	4 000 0
- Percentage of shares (as a % of the total	57.95%	43,46%	3,700,000	4,800,00
shareholding of the promoter and	0.1,570	13.10/0	38.23%	43.46
promoter group)			1	
- Percentage of shares (as a % of the total	31.85%	23.89%	22.10%	23.89
share capital of the Company)			22.10 /0	43.07
Non Encumbered		j		
- No of shares	4,644,332	6,244,332	5,978,614	6,244,33
- Percentage of shares (as a % of the total	42.05%	56.54%	61.77%	56.54
shareholding of the promoter &	* .		/	JU.JT
promoter group)	ta Table 1	1		
- Percentage of shares (as a % of the total	23.12%	31.08%	35.71%	31.08
share capital of the Company)				- 2.00
articulars				
NVESTOR COMPLAINTS	3 months	ended 30 June 20	014	
Pending at the beginning of the quarter		NEI	MANAGE	. :
Received during the quarter		Nil Nel	Christia	4
Disposed of during the quarter		Nil Nil	186 N	'રકા
Remaining procesolved at the end of the quarter		Nil	[₹;#K	3=11
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SUPREME INFRAST

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CIN: L74999MH1983PLC029752





#### Notes

- 1. The above Statement of unaudited results has been reviewed by the Audit Committee in the meeting held on 13 August 2014 and approved by the Board of Directors in the meeting held on 14 August 2014. The Statutory Auditors' of the Company have carried out a Limited Review of financial results for the quarter ended 30 June 2014 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 applicable accounting standards, as notified under the Companies (Accounting Standards) Rules, 2006 read with Rule 7 of the Companies (Accounts) Rules, 2014 in respect of Section 133 of the Companies Act, 2013. The accounting policies have been consistently applied unless otherwise stated.
- 3. 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.
- 4. Effective 1 April 2014, the Company has revised the useful life of fixed assets based on Schedule II to the Companies Act, 2013 for the purposes of providing depreciation on fixed assets. Accordingly the carrying amount of the assets as on 1 April 2014 has been depreciated over the remaining revised useful life of the fixed assets. Consequently, the depreciation for the quarter ended 30 June 2014 is higher to the extent of Rs. 179.41 lakhs. Further, an amount of Rs. 155.55 lakhs (net of deferred tax) representing the carrying amount of the assets with revised useful life as Nil, has been charged to the opening reserves as on 1 April 2014 pursuant to the Companies Act, 2013.
- 5. The figures for the previous periods have been regrouped wherever necessary to conform to current period's presentation.

Place: Mumbai

Date: 14 August 2014

For Supreme Infrastructure India Limited

Vikram Sharma

Managing Director

MUMBAI RED ACCOUNTS

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## Walker Chandiok & Co LLP

Chartered Accountants 16th floor, Indiabulls Finance Centre, Elphinstone Mill Compound, 612/613, Senapati Bapat Marg, Elphinstone (W), Mumbai – 400 013

# Shah & Kathariya

Chartered Accountants Room No 6, Kermani Bldg, 4th Floor, Sir P. M. Road, Fort Mumbai – 400 001

### **Review Report**

### To 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 June 2014**, 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.
- 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 read with Rule 7 of the Companies (Accounts) Rules, 2014 in respect of Section 133 of the Companies Act, 2013 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 LLP (formerly Walker, Chandiok & Co)

Chartered Accountants

Firm Registration No: 001076N/N500013

per Amyn Jassani

Partner

Membership No: F -46447

Mumbai

14 August 2014

For Shah & Kathariya

Chartered Accountants

Firm Registration No: 115171W

per P.M. Kathariya

Partner

Membership No: F -31315

Mumbai

14 August 2014