

# SUPREME TEX MART LIMITED

Regd. Off.: B-72, Focal Point, Phase-VIII, Ludhiana, Punjab 141010 (CIN: L17117PB1988PLC016933)  
Ph. No.0161-5082524, 5086524, 5087524, Fax: 0161-5083524, 5088524  
E-mail: [info@supremetexmart.com](mailto:info@supremetexmart.com) Website: [www.supremetexmart.com](http://www.supremetexmart.com)

August 14, 2017

**General Manager**  
**Listing Operation**  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
**MUMBAI-400001**

**Manager- Listing Compliance**  
**National Stock Exchange of India**  
'Exchange Plaza'  
Bandra Kurla, Complex  
**MUMBAI-400051**

**BSE Scrip Code: 531934 / NSE Scrip Code: SUPREMETEX**

**SUB : Outcome of the Board Meeting held on 14<sup>th</sup> August, 2017 in accordance with SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Dear Sir,

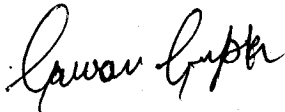
Pursuant to Regulation 33 & 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, we are enclosing herewith statement containing the Un-audited Financial Results for the quarter ended 30<sup>th</sup> June, 2017, which have been reviewed by the Audit Committee and approved by the Board at their meeting held on today i.e. 14<sup>th</sup> August, 2017, along with the limited review report furnished by Statutory Auditors of the Company.

The Board Meeting was commenced at 02:00 P.M. and concluded at 04:30 P.M.

You are requested to take the above information on record.

Thanking you,

Yours faithfully,  
For **Supreme Tex Mart Limited**



(Gaurav Gupta)  
Company Secretary

**SUPREME TEX MART LIMITED**

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**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017**

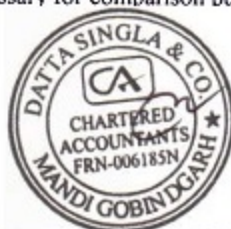
Rs. in Lacs Except EPS

	Particulars	Quarter Ended	Quarter Ended
		30.06.2017	30.06.2016
		Unaudited	Unaudited
<b>1</b>	<b>Income from Operations</b>		
	(a) Net Sales/ Income from operations (Net of excise duty)	8851.64	9954.78
	(b) Other Operating Income	174.60	57.29
<b>2</b>	<b>Total income from operations (net)</b>	<b>9026.24</b>	<b>10012.07</b>
<b>3</b>	Other Income	86.91	0.00
<b>4</b>	<b>Total income (2 + 3)</b>	<b>9113.15</b>	<b>10012.07</b>
<b>5</b>	<b>Expenses</b>		
	(a) Cost of Materials consumed	8020.16	5236.12
	(b) Purchase of stock-in-trade	1664.51	673.69
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(869.58)	499.73
	(d) Employee benefits expense	786.20	641.13
	(e) Finance Costs	29.13	32.07
	(f) Depreciation and amortization expense	1147.76	1148.50
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1914.97	2795.34
	<b>Total Expenses</b>	<b>12693.15</b>	<b>11026.58</b>
<b>6.</b>	<b>Profit / (Loss) from operations before exceptional items and tax (4-5)</b>	<b>(3580.00)</b>	<b>(1014.51)</b>
<b>7</b>	Exceptional Items		0.00
<b>8</b>	<b>Profit / (Loss) from ordinary activities before extraordinary item and tax (6 ± 7)</b>	<b>(3580.00)</b>	<b>(1014.51)</b>
<b>9</b>	Extraordinary Items	0.00	(83.16)
<b>10</b>	<b>Profit / (Loss) from ordinary activities before tax (8 ± 9)</b>	<b>(3580.00)</b>	<b>(1097.67)</b>
<b>11</b>	Tax expense		0.00
<b>12</b>	<b>Net Profit / (Loss) from continuing operations (10 ± 11)</b>	<b>(3580.00)</b>	<b>(1097.67)</b>
<b>13</b>	Profit/ (loss) from discontinued operations	NA	NA
<b>14</b>	Tax expense of discontinued operations	NA	NA
<b>15</b>	Profit/ (loss) from discontinued operations (after tax) (13-14)	NA	NA
<b>16</b>	<b>Profit/ (loss) for the period (12+15)</b>	<b>(3580.00)</b>	<b>(1097.67)</b>
<b>17</b>	<b>Other Comprehensive Income (after tax)</b>		
	A. (i) Items that will not be reclassified to profit or loss	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit and loss	0.00	0.00
	B. (i) Items that will be reclassified to profit or loss	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit and loss	0.00	0.00
<b>18</b>	<b>Total Comprehensive Income for the period (16+17) comprising profit/ (loss) and other comprehensive income for the period.</b>	<b>(3580.00)</b>	<b>(1097.67)</b>
<b>19</b>	Paid-up equity share capital (Face Value Rs.5/- per Share fully paid-up)	3411.51	3411.51
<b>20</b>	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	0.00	0.00
<b>21</b>	<b>Earnings Per Share (EPS) (being same before and after extraordinary items) of Rs. 5/- each (not Annualized) (for continuing operations)</b>		
	(a) Basic	-5.25	-1.61
	(b) Diluted	-5.25	-1.61
<b>22</b>	<b>Earning per share (for discontinued operations)</b>		
	(a) Basic	NA	NA
	(b) Diluted	NA	NA
<b>23</b>	<b>Earning per share (for discontinued &amp; continuing operations)</b>		
	(a) Basic	-5.25	-1.61
	(b) Diluted	-5.25	-1.61

**Notes :**

- The above financial statements have been reviewed by the Audit Committee in its meeting held on 12.08.2017 and then approved by the Board of Directors in its meeting held on 14.08.2017
- The figures for the corresponding previous periods have been restated / regrouped wherever necessary to make them comparable.
- The Company has only one segment i.e. "Textile" hence segment reporting required under Ind AS 108 is not applicable.
- The company has not provided for the interest on the borrowings from Banks which have not charged interest on account of Accounts classified as Non Performing Assets. This notional amount of interest as calculated by taking last rate of interest charged by the Banks comes to Rs. 1464.39 lacs. This company's loss as per unaudited financial results for the quarter ended 30.06.2017 is understated to that extent
- The figures have been regrouped/rearranged wherever necessary for comparison purpose.

Place : LUDHIANA  
Date : 14.08.2017



For Supreme Tex Mart Limited

*Gautam Gupta*  
Gautam Gupta  
Joint Managing Director  
DIN-02642545



**INDEPENDENT AUDITORS' REVIEW REPORT  
ON INTERIM FINANCIL RESULTS**

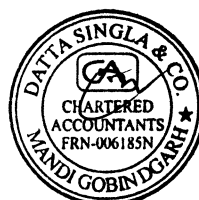
**TO  
THE BOARD OF DIRECTORS  
SUPREME TEX MART LIMITED**

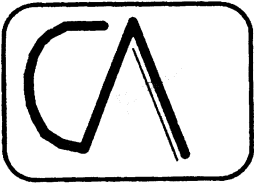
1. We have reviewed the accompanying statement of unaudited Financial Results of **Supreme Tex Mart Limited ('the Company')** for the quarter ended **30<sup>th</sup> June, 2017** (the "Statement"), being submitted by the company pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations') as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down in th Indian Accounting Standard 34 "interim financial reporting" "Ind AS 34" prescribed under section 133 of the companies act, 2013, read with relevant rules issued thereunder and and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

*Attention is drawn to the fact that the figures for the corresponding quarter ened 30<sup>th</sup> June, 2016, including the reconciliation of loss under Ind AS of the respective quarters with Loss reported under previous GAAP, as reported in this statement, have been approved by the Company' Board of Directors, but have not been subjected to review.*

2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, 'Engagement for 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. *The Company has not provided for the Interest on borrowings from banks which have not charged interest on account of accounts classified as non-performing assets. This notional amount of interest as calculated by taking last rate of interest charged by the banks comes to Rs. 1464.39 lacs. The Company's loss as per unaudited financial results for quarter ending 30<sup>th</sup> June, 2017 is understated to that extent.*

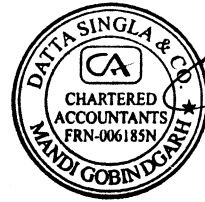




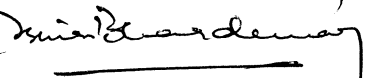
**DATTA SINGLA & CO.**  
**CHARTERED ACCOUNTANTS**  
S.C.O. 34, Sec.4-D, Battan Lal Road,  
MANDI GOBINDGARH-147 301 (Pb.)  
Ph.:01765- 252417, 256146, 250935, 507146  
e-mail : cadatta\_singla@yahoo.com

4. *Subject to para 3, based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement except that.*

Place: Ludhiana  
Date: 14.08.2017



For Datta Singla & Co.  
Chartered Accountants  
F.R.N. 006185N

  
Ashish Yashpal Bhardwaj  
Partner  
M.No. 501320