

SUPREME INFRASTRUCTURE INDIA LTD.

SINCE 1983

Regd. Office : Supreme City, Hiranandani Complex, Powai, Mumbai - 400 078. www.supremeinfra.com

**UNAUDITED FINANCIAL RESULTS FOR
THE QUARTER AND YEAR ENDED 31ST MARCH 2010**

(Rs. in Lacs)

Particulars	3 Months Ended		Year Ended	
	3/31/2010	3/31/2009	3/31/2010	3/31/2009
	Unaudited	Unaudited	Unaudited	Audited
1 (a) Net Sales / Income from Operation	17,182.71	14,512.49	53,324.78	38,224.99
(b) Other Operating Income	245.33	64.51	312.72	119.92
2 Expenditure				
a (Increase) / Decrease in stock in trade and work in progress	387.86	(752.05)	(1,957.92)	(2,210.51)
b Project Expenses	13,285.51	12,907.10	42,695.75	31,939.36
c Purchase of traded goods	-	-	-	-
d Employee Cost	398.10	287.29	1,472.72	915.97
e Depreciation	536.02	194.74	2,021.90	1,305.85
f Other Expenditure	582.46	173.48	1,591.09	1,070.90
g Total (Any item exceeding 10% of the total expenditure to be shown separately)	15,189.75	12,810.56	45,823.54	33,021.57
3 Profit from Operation before other Income, Interest and Exceptional Items (1-2)	2,238.29	1,766.44	7,813.96	5,323.34
4 Other Income	-	-	-	-
5 Profit before Interest and Exceptional Items (3-4)	2,238.29	1,766.44	7,813.96	5,323.34
6 Interest & Financial Charges	611.13	675.36	2,202.17	1,713.25
7 Profit after Interest but before Exceptional Items (5-6)	1,627.16	1,091.08	5,611.79	3,610.09
8 Exceptional Items	-	-	-	-
9 Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	1,627.16	1,091.08	5,611.79	3,610.09
10 Tax expenses	525.00	510.73	1,675.00	911.14
11 Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1,102.16	580.35	3,936.79	2,698.95
12 Extraordinary Items (net of tax expenses Rs. Nil)	-	-	-	-
13 Net Profit (+)/ Loss (-) for the period (11-12)	1,102.16	580.35	3,936.79	2,698.95
14 Paid-up equity share capital (Face Value of the Share Rs.10/)	1,387.58	1,387.58	1,387.58	1,387.58
15 Reserve excluding Revaluation reserve as per balance sheet of previous accounting year	N.A	N.A	N.A	10,164.78
16 Earning Per Share (EPS)				
a) EPS before Extraordinary Items				
Basic & Diluted	7.94	4.18	28.37	19.45
Annualised	31.76	16.72	-	-
b) EPS After Extraordinary Items				
Basic & Diluted	7.94	4.18	28.37	19.45
Annualised	31.76	16.72	-	-
17 Public Share holding				
- Number of shares	5,397,812	5,545,812	5,397,812	5,545,812
- Percentage of shareholding	38.90%	39.96%	38.90%	39.96%
18 Promoter and Promoter Group Shareholding				
a) Pledged/Encumbered				
No. of Shares	Nil	Nil	Nil	Nil
% of Shares (as a % of the total shareholding of the Promoter & Promoter Group)	Nil	Nil	Nil	Nil
% of Shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil
b) Non Encumbered				
No. of Shares	8,478,000	8,330,000	8,478,000	8,330,000
% of Shares (as a % of the total shareholding of the Promoter & Promoter Group)	100%	100%	100%	100%
% of Shares (as a % of the total share capital of the Company)	61.10%	60.04%	61.10%	60.04%

Notes:-

- The above results have been reviewed by the Audit Committee in their meeting held on May 13, 2010 and the same have been approved by the Board of Directors in their meeting held on May 14, 2010. Pursuant to Clause 41 of the Listing Agreement the Statutory Auditors of the Company have carried out Limited Review of the same.
- On September 24, 2009, the Income Tax authorities had conducted search under section 132 of the Income tax act, 1961. Auditors have reported in their review report in respect of certain records and files containing invoices were seized, which were not available for their inspection and the additional tax liability, if any, consequent to the search and the reopening of Company's assessments for the financial years 2002-03 to 2008-09. Management believes that provision for tax is adequate and no additional tax liability is anticipated consequent to the reopening of the assessments.
- Other income includes profit on sale of office premises at Powai for Rs. 180.16 Lacs.
- The funds raised by IPO have been utilized as stated in the prospectus dated October 3, 2007. The balance in IPO Escrow Account as on March 31, 2010 is Rs. 1.04 Lacs.
- The Company is only operating in Single Reporting Segment namely Infrastructure related activity.
- Status of the grievance
Opening Balance: Nil
Received during the quarter: 2
Resolved during the quarter: 2
Closing Balance: Nil
- Previous years / quarters figures have been regrouped / rearranged wherever necessary to conform to current quarter / years figures.



For Supreme Infrastructure India Limited