

16th July, 2012

To,
The General Manager,
Department of Corporate Services,
Bombay Stock Exchange Ltd.
1st Floor, P. J. Towers,
Dalal Street, Mumbai 400 001

To,
The Manager,
Listing Department,
The National Stock Exchange of India Ltd.
Bandra-Kurla Complex,
Mumbai – 400 051

Dear Sir,

Scrip Code - SUPREMEINFRA/ 532904

Subject: Submission of Audited Financial Results for the year ended 31st March, 2012.

We would like to inform you that Meeting of the Board of Directors of the Company was held today on 16th July, 2012, where at, inter-alia, the Audited Financial Results for the year ended 31st March, 2012 were approved.

We have enclosed the above referred copy of the Audited Financial Results for the year ended 31st March, 2012.

We request you to kindly take the above on record and oblige.

Thanking you,

Yours Faithfully,

FOR SUPREME INFRASTRUCTURE INDIA LIMITED


VIJAY JOSHI
COMPANY SECRETARY

Encl. As above

SUPREME INFRASTRUCTURE INDIA LIMITED
94/C, Supreme House, Opp IIT Main Gate, Powai, Mumbai 400 076

PART 1

(₹ in Lacs)

STATEMENT OF STANALONE AUDITED RESULTS FOR THE YEAR ENDED 31.03.2012

	3 months ended 31.03.2012 Unaudited	Preceding 3 months ended 31.12.2011 Unaudited	Corresponding 3 months ended in previous year 31.03.2011 Unaudited	Year to date figures for current year ended 31.03.2012 Audited	Previous year ended 31.03.2011 Audited
1 Income from operations					
(a) Net Sales / Income from operation	50,765.77	40,988.77	32,764.20	150,591.44	91,785.48
(b) Other operating income	134.98	69.51	32.06	281.10	554.38
Total Income from operations (net)	50,900.75	41,058.27	32,796.26	150,872.53	92,339.86
2 Expenses					
a. (Increase) / Decrease in stock in trade and work in progress	(2,408.12)	749.76	(5,635.72)	(531.44)	(2,939.36)
b. Project expenses	44,280.83	31,629.05	31,355.15	120,145.01	73,920.89
c. Employee benefit expenses	1,164.88	892.76	690.93	3,651.09	2,726.30
d. Depreciation	767.57	867.46	808.98	2,836.46	2,484.95
e. Other expenses (Any item exceeding 10% of the total expenditure to be shown separately)	422.82	863.08	1,318.66	2,979.28	2,460.90
Total expenses	44,227.98	35,002.10	28,538.00	129,080.40	78,653.68
3 Profit from operation before other income, finance cost and exceptional items (1-2)	6,672.77	6,056.17	4,258.26	21,792.13	13,686.18
4 Other income			0.35	-	
5 Profit from ordinary activities before finance cost and exceptional Items (3-4)	6,672.77	6,056.17	4,258.61	21,792.13	13,686.18
6 Finance costs	3,015.19	2,527.25	1,335.06	9,154.28	4,081.70
7 Profit from ordinary activities after finance cost but before exceptional Items (5-6)	3,657.58	3,528.92	2,923.55	12,637.85	9,604.48
8 Exceptional items				-	
9 Profit (+)/ Loss (-) from Ordinary activities before tax (7-8)	3,657.58	3,528.92	2,923.55	12,637.85	9,604.48
10 Tax expenses	1,033.52	1,027.00	186.22	3,458.20	2,009.00
11 Net Profit from Ordinary Activities after tax (9-10)	2,624.06	2,501.92	2,737.33	9,179.65	7,595.48
12 Extraordinary items (net of tax expenses ₹. NIL)	-	-	-	-	-
13 Net Profit for the period (11-12)	2,624.06	2,501.92	2,737.33	9,179.65	7,595.48
14 Paid-up equity share capital (Face Value of the Share ₹.10/-)	1,674.21	1,674.21	1,674.21	1,674.21	1,674.21
15 Reserve excluding revaluation reserves per balance sheet of previous accounting year	N.A.	N.A.	N.A.	N.A.	24,005.02
16 Earning Per Share (EPS) (Not Annualised)					
a) EPS Before Extraordinary Items Basic and Diluted	15.52	14.94	16.35	54.81	48.26
b) EPS After Extraordinary Items Basic and Diluted	15.52	14.94	16.35	54.81	48.26

SUPREME INFRASTRUCTURE INDIA LTD.

Particulars	3 months ended 31.03.2012
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	3
Disposed of during the quarter	3
Remaining unresolved at the end of the quarter	Nil

Notes:

1) Disclosure of Balance Sheet items under Clause 41(V) (h) as on 31st March, 2012

		(₹ in Lacs)
	As At 31.03.2012 Audited	As At 31.03.2011 Audited
Standalone Statement of Assets and Liabilities		
Particulars		
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
a Share capital	1,674.21	1,674.21
b Reserves and surplus	35,188.52	24,005.02
c Non-convertible redeemable preference shares	250.00	-
Sub-total- shareholders' funds	37,112.73	25,679.23
2 Share application money pending allotment	-	2,500.00
3 Non-current Liabilities		
a Long-term borrowings	26,433.99	13,035.77
b Deferred tax liabilities	1,075.24	875.44
c Other long-term liabilities	-	-
d Long-term provisions	130.87	104.98
Sub-total- Non-current liabilities	27,640.10	14,016.19
4 Current liabilities		
a Short-term borrowings	43,436.47	28,797.07
b Trade Payables	17,460.05	11,354.36
c Other current liabilities	41,627.25	13,119.68
d Short-term provisions	1,625.31	1,880.94
Sub-total- Current liabilities	104,149.08	55,152.05
TOTAL-EQUITY AND LIABILITIES	168,901.91	97,347.47
B ASSETS		
1 Non-current assets		
a Fixed assets	28,842.06	26,516.67
b Non-current investments	12,728.73	6,628.21
c Long-term loans and advances	15,460.50	2,732.71
d Other non-current assets	469.24	12.04
Sub-total- Non-current assets	57,500.53	35,889.63
2 Current assets		
a Current investments	479.29	392.57
b Inventories	14,137.98	11,700.36
c Trade Receivables	49,633.29	28,258.01
d Cash and cash equivalents	6,827.13	3,343.47
e Short-term loans and advances	40,323.69	17,763.44
Sub-total- Current assets	111,401.38	61,457.85
TOTAL-ASSETS	168,901.91	97,347.48

- 2) The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on July 16, 2012. The statutory auditors of the Company have audited the figures.
- 3) The funds raised by IPO have been utilized as stated in the prospectus dated October 3, 2007. The balance of the IPO account as at March 31, 2012 is ₹ 1.04 Lacs
- 4) The Company is operating in Single Reporting Segment namely Infrastructure related activity.
- 5) Previous periods figures have been regrouped/rearranged where ever necessary.
- 6) The management of the Company has proposed equity dividend of ₹ 1.25/- per equity share of ₹ 10/- each.

For Supreme Infrastructure India Limited



Vikram Sharma

Managing Director

Place: Mumbai

Date: July 16, 2012.