

SUPREME TEX MART LIMITED

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STML/2010-11/
Dated 12.11.2010

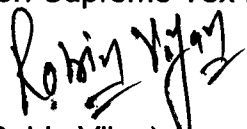
National Stock Exchange of India Ltd.
5th Floor, Exchange Plaza, Bandra (E),
Mumbai - 400051
Fax – 022 26598237/38

REF: SYMBOL – SUPREMETEX SERIES – EQ
Sub: OUTCOME OF BOARD MEETING

Sir,

Please note that Board of Directors in their Meeting held on today dated 12.11.2010 at 12:00 Noon has approved the Results for the Quarter ended on 30.09.2010. A copy of the same is enclosed herewith.

Thanking You
Yours Truly,
For: Supreme Tex Mart Limited


(Robin Vijan)
Company Secretary
99157 10010

Encl: As Above



SUPREME TEX MART LIMITED
UNAUDITED QUARTERLY/ FINANCIAL RESULTS AS ON 30.09.2010

Particulars	(Rs. in Lakhs)				
	3 months ended 30.09.2010	3 months ended 30.09.2009	6 months ended 30.09.2010	6 months ended 30.09.2009	Year ended as on 31.03.2010
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	13831.64	7119.28	27766.75	13569.68	36011.69
(b) Other Operating Income	135.67	89.09	287.38	163.85	694.38
2. Expenditure					
a. Increase/decrease in stock in trade and work in process	81.70	386.89	(1047.34)	272.55	134.40
b. Consumption of raw materials	7017.70	2974.35	15697.28	6387.18	18415.99
c. Purchase of traded goods	1731.61	495.25	3943.32	1146.64	5417.86
d. Employees cost	363.99	297.04	692.89	557.78	1063.74
e. Depreciation	417.84	333.78	819.16	662.00	1376.05
f. Other expenditure					
-- Manufacturing Expenses	2249.42	1644.21	4139.66	2977.07	6280.39
-- Administrative & Selling Exp.	700.14	235.46	1102.49	370.32	798.12
g. Total	12562.40	6366.98	25347.46	12373.54	33486.55
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1404.91	841.39	2706.67	1359.99	3219.52
4. Other Income	0.00	0.00	0.00	0.00	0.00
5. Profit before Interest and Exceptional Items (3+4)	1404.91	841.39	2706.67	1359.99	3219.52
6. Interest	826.67	512.87	1650.12	1137.56	2468.26
7. Profit after Interest but before Exceptional Items (5-6)	578.24	328.52	1056.55	222.43	751.26
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	578.24	328.52	1056.55	222.43	751.26
10. Tax Expense	218.00	140.00	390.57	85.00	304.12
11. Net Profit (+)/ Loss (-) from ordinary activities after tax (9-10)	360.24	188.52	665.98	137.43	447.14
12. Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	360.24	188.52	665.98	137.43	447.14
14. Paid-up equity share capital	1998.95	1758.89	1998.95	1998.95	1998.95
Face Value Rs.5 per Share					
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	6077.27	3549.47	6077.27	3549.47	6077.27
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	0.90	0.48	1.67	0.37	1.16
b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	0.90	0.48	1.67	0.37	1.16
17. Public Shareholding					
- No. of shares	166.79	166.79	166.79	166.79	166.79
- Percentage of shareholding	41.72	41.72	41.72	41.72	41.72
18. Promoters and Promoter Group Shareholding					
a) Pledged / Encumbered					
Number of shares Pledged / Encumbered	0.00	0.00	0.00	0.00	0.00
Percentage of shares of the total shareholding of promoter	0.00	0.00	0.00	0.00	0.00
Percentage of shares of the total share capital of the company	0.00	0.00	0.00	0.00	0.00
b) Non - encumbered					
Number of shares	233.00	233.00	233.00	233.00	233.00
Percentage of shares of the total shareholding of promoter	100.00	100.00	100.00	100.00	100.00
Percentage of shares of the total share capital of the company	58.28	58.28	58.28	58.28	58.28

For Supreme Tex Mart Limited
Robin Vijan
Company Secretary

Segment wise Revenue, Results and Capital Employed

Particulars	(Rs. In Lakhs)				
	3 months ended 30.09.2010	3 months ended 30.09.2009	6 months ended 30.09.2010	6 months ended 30.09.2009	Year ended as on 31.03.2010
1. Segment Revenue(Net Sales)					
(a) Yarn	10547.31	6443.61	22027.31	12280.29	26079.05
(b) Garment	3949.60	1049.12	7176.07	2130.51	10935.11
Total	14496.92	7492.73	29203.38	14410.80	37014.16
Less: Inter Segment Revenue	665.28	284.36	1436.63	677.27	308.07
Net sales/Income From Operations	13831.64	7208.37	27766.75	13733.53	36706.09
2. Segment Profit(+)/ Loss (-) before tax & interest					
(a) Yarn	684.99	762.52	1311.37	1077.00	2163.09
(b) Garment	672.27	105.55	1307.41	230.89	941.94
(c) Unallocated					
Total	1357.26	868.07	2618.78	1307.89	3105.03
Less: (I) Interest excluding bank charges	762.65	521.3	1532.46	1049.47	2278.48
(II) Other Un-allocable Expenditure	16.37	18.25	29.77	35.99	75.28
(III) Un-allocable income					
Total Profit Before Tax	578.24	328.52	1056.55	222.43	751.26
3. Capital Employed(Assets –Liabilities)					
(a) Yarn	32369.00	24725.2	32369.00	24725.20	31027.34
(b) Garment	13008.00	10173.89	13008.00	10173.89	13038.93
(c) Unallocated					
Total	45377.00	34899.09	45377.00	34899.09	44066.27

Supreme Tex Mart Limited		
Particulars	Rs. In Lakhs	
	Six Months Ended 30.09.2010	Six Months ended 30.09.2009
	Unaudited	Unaudited
SHAREHOLDERS FUND:		
(a) Capital	1990.83	1750.48
(b) Share Application Money	0.00	2019.00
(c) Reserves and Surplus	7037.82	3771.9
LOAN FUNDS	36348.77	27357.67
Total	45377.42	34899.05
FIXED ASSETS	27475.22	22172.42
INVESTMENTS	0.00	0.00
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	10783.18	7539.6
(b) Sundry Debtors	7677.32	6949.79
(c) Cash and Bank balances	809.70	834.06
(d) Other current assets	0.00	0.00
(e) Loans and Advances	7031.58	6550.74
Less: Current Liabilities and Provisions		
(a) Liabilities	8249.58	9147.58
(b) Provisions	150.00	0.00
Net Current Assets	17902.2	12726.63
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	0.00	0.00
PROFIT AND LOSS ACCOUNT	0.00	0.00
TOTAL	45377.42	34899.05

NOTES:-

- The above results were taken on record in the Board Meeting held on 12.11.2010
- There was no complaint from shareholders at the beginning of the period. During the period, no complaint was received and at the end of the period there was no complaint pending.

BY ORDER OF THE BOARD

PLACE: LUDHIANA
DATED: 12.11.2010

(SANJAY GUPTA)
MANAGING DIRECTOR

For SupremeTex Mart Limited

Robin Vijay
Company Secretary