

SUPREME TEX MART LIMITED

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STML/2011-12/
Dated 14.02.2012

The Bombay Stock Exchange Ltd.
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai- 400001

Scrip Code: **"531934"**

STML/2011-12/
Dated 14.02.2012

National Stock Exchange of India Ltd.
5th Floor, Exchange Plaza,
Bandra Kurla Complex
Bandra (E), Mumbai – 400051

Trading Symbol – **"SUPREMETEX"**

Sub: "OUTCOME OF THE BOARD MEETING"

Dear Sir(s),

Please note that Board of Directors in their Meeting held on today the 14th Day of February 2012 at 12.00 Noon has *inter alia* approved the Unaudited Financial Results for the Quarter ending 31.12.2012. (Copy enclosed).

Please take it on record.

Thanking you.

Yours faithfully,

For SUPREME TEX MART LIMITED



(ROBIN VIJAN)

COMPANY SECRETARY

ENCL: As Above

SUPREME TEX MART LIMITED
UNAUDITED QUARTERLY/ FINANCIAL RESULTS AS ON 31.12.2011

Particulars	(Rs. In Lakhs)					
	3 months ended 31.12.2011	6 Months ended 30.09.2011	3 months ended 31.12.2010	9 months ended 31.12.2011	9 months ended 31.12.2010	Year ended as on 31.03.2011
	Unaudited		Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	15817.69	40026.51	12064.25	55844.20	39831.00	56208.86
(b) Other Operating Income	0.00	0.00	154.15	0.00	441.53	609.86
2. Expenditure						
a. Increase/decrease in stock in trade and work in process	(672.90)	326.62	(971.18)	(346.28)	(2018.52)	(2821.04)
b. Consumption of raw materials	9682.22	23879.73	4370.52	33561.95	20067.80	35857.39
Purchase of traded goods	1104.59	4052.69	3786.68	5157.28	7730.00	4184.92
c. Employees cost	377.87	795.58	383.97	1173.45	1076.86	1511.25
d. Depreciation	443.41	859.19	430.31	1302.60	1249.47	1713.57
e. Other expenditure						
-- Manufacturing Expenses	2511.14	4925.62	2224.00	7436.76	6363.66	8594.00
-- Administrative & Selling Exp.	451.04	1204.21	560.96	1655.25	1663.45	2224.70
g. Total	13897.37	36043.64	10785.26	49941.01	36132.72	51264.79
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	1920.32	3982.87	1433.14	5903.19	4139.81	5553.93
4. Other Income	49.65	48.67	0.00	98.32	0.00	0.00
5. Profit before Interest and Exceptional Items (3+4)	1969.97	4031.54	1433.14	6001.51	4139.81	5553.93
6. Interest	1312.22	2637.23	890.01	3949.45	2540.13	3791.11
7. Profit after Interest but before Exceptional Items (5-6)	657.75	1394.31	543.13	2052.06	1599.68	1762.82
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	657.75	1394.31	543.13	2052.06	1599.68	1762.82
10. Tax Expense	108.67	475.00	255.43	583.67	646.00	805.85
11. Net Profit (+)/ Loss (-) from ordinary activities after tax (9-10)	549.08	919.31	287.70	1468.39	953.68	956.97
12. Extraordinary Items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	549.08	919.31	287.70	1468.39	953.68	956.97
14. Paid-up equity share capital	2602.08	2602.08	1998.95	2602.08	1998.95	2602.08
Face Value Rs.5 per Share	5.00	5.00	5.00	5.00	5.00	5.00
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	9587.97	9587.97	6077.27	9587.97	6077.27	9587.97
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 annualized)	1.06	1.77	0.72	2.82	2.39	2.34
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualized)	1.06	1.77	0.72	2.82	2.39	2.34
17. Public Shareholding						
No. of shares	236.79	236.79	166.79	236.79	166.79	236.79
Percentage of shareholding	45.50	45.50	41.72	45.50	41.72	45.50
18. Promoters and Promoter Group Shareholding						
a) Pledged / Encumbered						
Number of shares Pledged / Encumbered	0.00	132.58	0.00	0.00	0.00	132.58
Percentage of shares of the total shareholding of promoter	0.00	46.74	0.00	0.00	0.00	46.74
Percentage of shares of the total share capital of the company	0.00	25.48	0.00	0.00	0.00	25.48
b) Non - encumbered						
Number of shares	283.63	151.05	233.00	283.63	233.00	151.05
Percentage of shares of the total shareholding of promoter	100.00	53.26	100.00	100.00	100.00	53.26
Percentage of shares of the total share capital of the company	54.50	29.02	58.28	54.50	58.28	29.02

For Supreme Tex Mart Limited
Rohini Nigam
Company Secretary

Segment wise Revenue, Results and Capital Employed

Particulars	(Rs. In Lakhs)					
	3 months ended 31.12.2011	6 Months ended 30.09.2011	3 months ended 31.12.2010	9 months ended 31.12.2011	9 months ended 31.12.2010	Year ended as on 31.03.2011
1. Segment Revenue(Net Sales)						
(a) Yarn	11954.74	25980.26	10837.72	37935.00	32865.03	45864.83
(b) Garment	3862.95	14046.25	2079.30	17909.20	9255.37	14402.05
Total	15817.69	40026.51	12917.02	55844.20	42120.40	60266.88
Less: Inter Segment Revenue	6279.21	1114.87	852.77	7394.08	2289.40	3448.17
Net sales/Income From Operations	9538.48	38911.64	12064.26	48450.12	39831.01	56818.71
2. Segment Profit(+) / Loss (-) before tax & interest						
(a) Yarn	1015.42	1046.45	876.77	2061.87	2188.14	3548.95
(b) Garment	843.72	2901.93	517.11	3745.65	1824.52	1870.20
(c) Unallocated						
Total	1859.14	3948.38	1393.88	5807.52	4012.66	5419.15
Less: (i) Interest excluding bank charges	1175.93	2479.62	833.34	3655.55	2365.80	3494.06
(ii) Other Un-allocable Expenditure	25.46	74.45	17.41	99.91	47.18	162.27
(iii) Un-allocable income						
Total Profit Before Tax	657.75	1394.31	543.13	2052.06	1599.68	1762.82
3. Capital Employed(Assets -Liabilities)						
(a) Yarn	31941.26	33733.52	34586.99	31941.26	34586.99	36569.82
(b) Garment	21192.04	18397.56	13997.08	21192.04	13997.08	16452.46
(c) Unallocated						
Total	53133.30	52131.08	48584.07	53133.30	48584.07	53022.28

NOTES:

- The above results were taken on record in the Board Meeting held on 14.02.2012
- 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

(SANJAY GUPTA)
MANAGING DIRECTOR

PLACE: LUDHIANA
DATE: 14.02.2012

For SupremeTex Mart Limited

Rohini
Company Secretary