

SUPREME TEX MART LIMITED

Regd. Off.: 424, Industrial Area-A, Ludhiana - 141003

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E-mail: info@supremetextmart.com Website: www.supremetextmart.com

STML/2012-13/
Dated 30.05.2012

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

Scrip Code: **"531934"**

STML/2012-13/
Dated 30.05.2012 ✓

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),

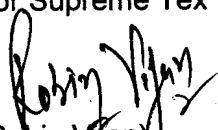
Please note that Board of Directors in their Meeting held on today the 30th Day of May 2012 at 12.00 noon has *inter alia* approved the following:

1. Audited Financial Results for the year ended 31.03.2012. (Copy attached).
2. Next Annual General Meeting was called on 18th day of August 2012.
3. Register of Members & Share Transfer Books was decided to remain closed from 14th day of August, 2012 to 17th day of August 2012 (both days inclusive) for the purpose of calling of AGM.

Please take it on record.

Thanking you.

Yours Truly,
For Supreme Tex Mart Limited


(Robin Vipan)
Company Secretary
99157 00175

SUPREME TEX MART LIMITED
Regd Office:- 424, Industrial Area- "A", Ludhiana-141003 (Punjab)
AUDITED FINANCIAL RESULTS

(Rs in Lakhs)

Sr. No.	Particulars	3 Months ended			Year ended	
		Audited	Unaudited	Audited	Audited	Audited
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
1	Part I					
	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	28634.91	15817.69	16377.86	84479.11	56208.86
	(b) Other operating income	79.63	0.00	168.33	79.63	609.86
	Total income from operations (net)	28714.54	15817.69	16546.19	84558.74	56818.72
2	Expenses					
	(a) Cost of materials consumed	21009.08	9682.22	11034.37	54571.03	35857.39
	(b) Purchases of stock-in-trade	3565.03	1104.59	1210.14	8722.31	4184.92
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(788.59)	(672.90)	(802.52)	(1134.87)	(2821.04)
	(d) Employee benefits expense	401.64	377.87	434.39	1575.09	1511.25
	(e) Depreciation and amortisation expense	430.05	443.41	464.10	1732.65	1713.57
	(f) Other expenses	2613.68	2958.38	2791.59	11701.89	10818.70
	Total expenses	27230.89	13893.67	16132.07	77168.1	51264.79
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1483.65	1924.12	1414.12	7390.64	5553.93
4	Other income	3.07	45.85	0.00	97.59	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1486.72	1969.97	1414.12	7488.23	5553.93
6	Finance costs	1162.29	1312.22	1250.98	5111.74	3791.11
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	324.43	657.75	163.14	2376.49	1762.82
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 - 8)	324.43	657.75	163.14	2376.49	1762.82
10	Tax expense	208.05	108.67	159.85	791.72	805.85
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	116.38	549.08	3.29	1584.77	956.97
12	Extraordinary items	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 - 12)	116.38	549.08	3.29	1584.77	956.97
14	Paid-up equity share capital (Face Value of Rs. 5/- each)	3220.63	2593.97	2593.97	3220.63	2593.97
15	Reserve excluding Revaluation Reserves	13092.46	8045.36	8045.36	13092.46	8045.36
16	Earning/ (Loss) per share (EPS) before and after extraordinary items (of Rs. 5/- each) (not annualised)					
	(a) Basic	0.22	1.06	0.01	3.04	2.34
	(b) Diluted	0.22	1.06	0.01	3.04	2.34

Sr. No.	Particulars	3 Months ended			Year ended	
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
A	Part II					
1	PARTICULARS OF SHAREHOLDING					
	Public shareholding					
	- Number of shares	270.29	236.79	236.79	270.29	236.79
	- Percentage of shareholding	41.86	45.50	45.50	41.86	45.50
2	Promoters and Promoter Group Shareholding					
	a) Pledged / Encumbered					
	- Number of shares	0.00	0.00	132.58	0.00	132.58
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	46.74	0.00	46.74
	- Percentage of shares (as a % of the total share Capital of the Company)	0.00	0.00	25.48	0.00	25.48
	b) Non - encumbered					
	- Number of shares	375.46	283.63	151.05	375.46	151.05
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	53.26	100.00	53.26
	- Percentage of shares (as a % of the total share Capital of the Company)	58.14	54.50	29.02	58.14	29.02

Sr. No.	Particulars	3 months ended
		31.03.2012
B	INVESTOR COMPLAINTS	
1	Pending at the beginning of the quarter	NIL
2	Received during the quarter	NIL
3	Disposed of during the quarter	NIL
4	Remaining unresolved at the end of the quarter	NIL

For SupremeTex Mart Limited

Company Secretary

Segment wise Revenue, Results and Capital Employed						
Sr. No.	Particulars	3 Months ended			Year ended	
		Audited	Unaudited	Audited	Audited	Audited
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
1	Segment Revenue(Net Sales)	26658.85	11954.74	12999.8	64593.85	45861.17
	(a) Yarn	10361.03	3862.95	5146.68	28270.23	14402.05
	(b) Garment	37019.88	15817.69	18146.48	92884.08	60263.22
	Total	813.67	6279.21	1158.77	8207.75	3448.17
	Less: Inter Segment Revenue	36206.21	9538.48	16987.71	84656.33	56815.05
	Net sales/Income From Operations					
2	Segment Profit(+)/ Loss (-) before tax & interest	492.65	1015.42	1360.81	2554.52	3548.95
	(a) Yarn	956.62	843.72	45.68	4702.27	1870.2
	(b) Garment					
	(c) Unallocated	1449.27	1859.14	1406.49	7256.79	5419.15
	Total	1081.32	1175.93	1128.26	4736.87	3494.06
	Less: (i) Interest excluding bank charges	43.52	25.46	115.09	143.43	162.27
	(ii) Other Un-allocable Expenditure					
	(iii) Un-allocable income	324.43	657.75	163.14	2376.49	1762.82
	Total Profit Before Tax					
3	Capital Employed(Assets –Liabilities)	30062.83	31941.26	1982.83	30062.83	33614.32
	(a) Yarn	21503.59	21192.04	2455.38	21503.59	16792.98
	(b) Garment					
	(c) Unallocated	51566.42	53133.30	4438.21	51566.42	50407.30
	Total					

Statement of Assets and Liabilities		31.03.2012	31.03.2011
Sr. No.	Particulars		
A	EQUITY AND LIABILITIES		
1	Shareholders' funds	3220.63	2593.97
	(a) Share capital	13092.46	8045.36
	(b) Reserves and surplus	16313.09	10639.33
	Sub-total - Shareholders' funds (A)	0.00	2086.36
2	Share application money pending allotment (B)		
3	Non-current liabilities	19155.65	21044.38
	(a) Long-term borrowings	2330.34	1542.62
	(b) Deferred tax liabilities (net)	88.04	70.92
	(c) Long-term provisions	21674.03	22657.92
	Sub-total - Non-current liabilities (C)		
4	Current liabilities	13767.33	15094.62
	(a) Short-term borrowings	9266.81	8264.83
	(b) Trade payables	3053.94	5328.07
	(c) Other current liabilities	624.17	370.11
	(d) Short-term provisions	26712.25	29067.63
	Sub-total - Current liabilities (D)	64599.37	64441.24
	TOTAL (A+B+C+D)		
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	27734.07	28074.46
	(i) Tangible Assets	61.46	29.68
	(ii) Intangible Assets	353.33	874.00
	(iii) Long-term loans and advances	877.13	1132.84
	(iv) Other non-current assets	29025.99	30110.88
	Sub-total - Non-current assets (A)		
2	Current assets	19034.76	16966.89
	(a) Inventories	7550.2	8786.41
	(b) Trade receivables	633.93	1276.15
	(c) Cash and cash equivalents	6071.18	5538.75
	(d) Short-term loans and advances	2283.31	1782.06
	(e) Other current assets	35673.38	34330.26
	Sub-total - Current assets (B)	64599.37	64441.24
	TOTAL (A+B)		

NOTES:-

- The above results were taken on record in the Board Meeting held on 30.05.2012
- Previous periods figures have been re-grouped wherever necessary.
- The Figures of the last quarter are the balancing figures in respect of full financial year and the published year-to-date figures up to the third quarter of the current financial year

BY ORDER OF THE BOARD

(SANJAY GUPTA)
MANAGING DIRECTOR

PLACE: LUDHIANA
DATED: 30.06.2012

For SupremeTex Mart Limited

Company Secretary