

SUPREMEX SHINE STEELS LIMITED
(FORMERLY KNOWN AS ICVL STEELS LTD)
CIN: L28122MH2011PCL214373

Regd. Office : 1104, A Wing, Naman Midtown, 11th Floor, Senapati Bapat Marg, Prabhadevi, Mumbai - 400013
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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2019
Published pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015

PART-I		Rs. In Lakhs (Except EPS)					
Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2019 (Unaudited)	30.09.2019 (Unaudited)	31.12.2018 (Unaudited)	31.12.2019 (Unaudited)	31.12.2018 (Unaudited)	31.03.2019 (Audited)
1	Income from Operations						
	Gross Value of Sales & Services (Revenue)	482.25	285.93	93.21	1,161.69	145.06	456.49
	Less : GST Recovered	73.58	43.62	14.22	177.23	22.20	69.71
	(a) Net Sales/ Income from Operations	408.67	242.32	78.99	984.46	122.86	386.78
	(b) Other Income	4.45	6.95	7.17	18.09	23.39	29.73
	Total Income from Operations (a+b)	413.12	249.27	86.16	1,002.55	146.25	416.51
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of Stock-in Trade	407.56	241.61	78.82	952.49	121.79	414.30
	(c) Changes in inventories of finished goods, and work-in-progress and stock in trade	-	-	-	29.55	-	(29.55)
	(d) Excise Duty	-	-	-	-	-	-
	(e) Employee Benefit Expenses	1.31	2.27	1.73	5.38	5.18	6.90
	(f) Finance Cost	-	-	-	-	-	-
	(g) Depreciation & Amortisation Expenses	-	-	-	-	-	-
	(h) Other Expenses	0.58	0.82	0.52	5.06	4.04	8.16
	Total Expenses	409.45	244.69	81.06	992.48	131.00	399.81
	Profit / (Loss) before Exceptional and Extra ordinary items and Tax (1-2)	3.67	4.58	5.10	10.07	15.25	16.70
3	Exceptional Items	-	-	-	-	-	-
4	Profit / (Loss) before Extra ordinary items and Tax (3-4)	3.67	4.58	5.10	10.07	15.25	16.70
5	Extra ordinary items	-	-	-	-	-	-
6	Net Profit / (Loss) from Ordinary Activities before Tax(5-6)	3.67	4.58	5.10	10.07	15.25	16.70
7	Tax Expenses						
	I. Current Tax	0.95	0.05	0.05	1.02	-	4.40
	II. (Excess)/Short Provision	-	-	-	-	-	-
	III. Deferred Tax	-	-	-	-	-	-
8	Net Profit / (Loss) for the Period (7-8)	2.72	4.53	5.04	9.05	15.25	12.30
9	Other Comprehensive Income						
	Remeasurement of defined benefit plans	-	-	-	-	-	-
	Prior Period Adjustments & Expenses	-	-	-	-	-	-
10	Total Comprehensive Income for the period (9+10)	2.72	4.53	5.04	9.05	15.25	12.30
11	Paid up Equity Share Capital (F. V. of Re. 1/- Each)	315.40	315.40	315.40	315.40	315.40	315.40
12	Other Equity excluding Revaluation Reserve	-	-	-	-	-	-
13	Earnings per Share (of Re. 1/- each) :						
	(a) Basic-Rs	0.0086	0.0144	0.0160	0.0287	0.0483	0.0390
	(b) Diluted-Rs	0.0086	0.0144	0.0160	0.0287	0.0483	0.0390

Notes :

- The Unaudited Financial Results for the quarter and nine months ended 31st December, 2019 have been reviewed and recommended by the Audit Committee and thereafter approved by the Board of Directors in its meeting held on 13th February, 2019. The above results have been subjected to limited review by the Statutory Auditors of the Company.
- Figures for the Previous period /quarter have been rearranged/re-grouped wherever necessary, to confirm with the figures for the current year/quarter.
- The entire operation of the Company relate to only one segment viz. Business in Trading in Steels and Acting. Hence, Ind AS - 108 is not applicable.

For and on behalf of the Board.
For Supremex Shine Steels Limited

Laxma Modi
DIN:00796382
(Managing Director)



Place : Mumbai
Date : 13th February, 2020