



SUPRA PACIFIC MANAGEMENT CONSULTANCY LIMITED

Regd. Off. : 144, Atlanta, 14th Floor, Nariman Point, Mumbai - 400 021. (India).

Tel : 8294 1108 Fax : 0091 22 2891 6736 E-mail : info@suprapacificportfolio.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2015

CIN No.: L7414047MH1986PLC039547

(Rs. In Lakhs)

Sr. No.	Particulars	UNAUDITED			AUDITED	
		3 months ended 30/06/2015	3 months ended (31/03/2015)	Corresponding 3 months ended in the previous year 30/06/2014	12 months ended in the current year (31/03/2015)	12 months ended in the current year (31/03/2014)
PART I						
1	a Sales/Income from operations	5.37	20.37	1.96	24.28	23.26
2	Expenditure					
	a (Increase) / Decrease in Stock	0.00	0.00	0.00	0.00	0.00
	b Consumption of Raw material	0.00	0.00	0.00	0.00	0.00
	c Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
	d Employment Cost	0.00	0.00	0.00	0.00	0.00
	e Excise Duty	0.00	0.00	0.00	0.00	0.00
	f Depreciation	0.47	0.37	0.50	1.87	1.99
	g Other Expenditure	2.35	1.86	1.07	5.50	3.82
3	Profit from operations before other Income					
	Interest and Exceptional Items (1-2)	2.55	18.14	0.39	16.91	17.45
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	2.55	18.14	0.39	16.91	17.45
6	Interest	0.00	0.00	0.00	0.00	0.00
7	Profit before Interest but before Exceptional Items (5-6)	2.55	18.14	0.39	16.91	17.45
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	2.55	18.14	0.39	16.91	17.45
10	Tax Expense					
	a Current Tax	0.00	0.00	0.00	(6.50)	(2.40)
	b Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00
	c Deferred Tax	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(loss) from Ordinary activities after tax (9-10)	2.55	18.14	0.39	10.41	15.05
12	Extra ordinary items (net of Tax expense Rs.)	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period (11-12)	2.55	18.14	0.39	10.41	15.05
14	Paid up Equity Share Capital (Face value of Rs. 10/-)	478.99	479.06	478.99	479.06	478.99
15	Reserves excluding Revaluation Reserve	N.A	N.A	N.A	N.A	N.A
16	EPS (Rs.)					
	a Cash EPS (Rs.)	0.05	0.33	0.01	0.19	0.27
	b Basic and Diluted EPS (Rs.)	0.05	0.33	0.01	0.19	0.27
PART II						
A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- Number of Shares	1,893,300	1,893,300	1,893,300	1,893,300	1,893,300
	- Percentage of Shareholding	34.42%	34.42%	34.42%	34.42%	34.42%
2	Promoters and promoter group shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total shares capital of the company)	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered					
	- Number of shares	3,607,500	3,607,500	3,607,500	3,607,500	3,607,500
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	65.58%	65.58%	65.58%	65.58%	65.58%
	- Percentage of shares (as a % of the total shares capital of the company)	65.58%	65.58%	65.58%	65.58%	65.58%
		Quarter Ended 30/06/2015				
B INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	NIL				
	Received during the quarter	NIL				
	Disposed of during the quarter	NIL				
	Remaining unresolved at the end of the quarter	NIL				

On behalf of the Board of Directors,
For Supra Pacific Management Consultancy Limited

Managing Director
(Kishor Amichand Shah)
Din No: 00015575



Place: Mumbai
Date: 31/07/2015



SUPRA PACIFIC MANAGEMENT CONSULTANCY LIMITED

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CIN No.: L7414047MH1986PLC039547

(Rs. In Lakhs)

STANDALONE STATEMENT OF ASSETS AND LIABILITIES			
Sr. No.	Particulars	30/06/2015 UNAUDITED	31/03/2015 AUDITED
A	Equity and Liabilities		
1	Shareholders' funds		
	Share capital	47,906	47,906
	Reserves and surplus	(5,617)	(5,872)
	Sub-total-Shareholders funds	42,289	42,034
2	Current liabilities		
	Trade payables	7,053	61
	Other Current Liabilities	18	2,053
	Short Term Provision	316	370
	Sub-total-Current Liabilities	7,387	2,484
	TOTAL EQUITY AND LIABILITIES	49,676	44,518
B	Assets		
1	Non-current assets		
	Fixed assets		
	Tangible assets	6,393	6,440
	Non-current Investments	16,239	16,211
	Long-term loans and advances	23,792	10,492
	Sub-total-Non Current Assets	46,424	33,143
2	Current assets		
	Cash and cash equivalents	118	4,179
	Short-term loans and advances	-	4,545
	Other Current Assets	3,134	2,651
	Sub total-Current Assets	3,252	11,375
	TOTAL ASSETS	49,676	44,518

Note:

- 1 The above results were taken on record by the Board of Directors at its meeting held on 31st July, 2015
- 2 The Company is operating in one segment only.
- 3 During the year no investor compliants received. No complaints were pending either at the beginning or at the end of the year.

Place: Mumbai
Date: 31/07/2015

On behalf of the Board of Directors,
For Supra Pacific Management Consultancy Limited

K Ashah

Managing Director
(Kishor Amichand Shah)
Din No: 00015575

