



SUPRA PACIFIC MANAGEMENT CONSULTANCY LIMITED

CIN NO: L74140MH1986PLC039547

Registered Office: 144-Atlanta, Nariman Point, Mumbai - 400 021.

Tel: 2284 1198, 28240444

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2014

(Rs. In Lakhs)

Sr. No.	Particulars	UNAUDITED					AUDITED
		3 months ended (31/12/2014)	3 months ended (30/09/2014)	Corresponding 3 months ended in the previous year (31/12/2013)	9 months ended in the current period (31/12/2014)	9 months ended in the current period (31/12/2013)	12 months ended in the current year (31/03/2014)
1	PART I Sales/Income from operations	0.00	1.95	2.02	3.91	6.62	23.26
2	Expenditure						
a	(Increase) / Decrease in Stock	0.00	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	0.00
c	Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00	0.00
d	Employment Cost	0.00	0.00	0.00	0.00	0.00	0.00
e	Excise Duty	0.00	0.00	0.00	0.00	0.00	0.00
f	Depreciation	0.50	0.50	0.50	1.49	1.49	1.99
g	Other Expenditure	1.73	0.84	0.83	3.64	2.44	3.82
3	Profit from operations before other Income, Interest and Exceptional Items (1-2)	(2.23)	0.00	0.69	(1.22)	2.69	17.45
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
	Profit before Interest and Exceptional Items (3+4)	(2.23)	0.61	0.69	(1.22)	2.69	17.45
	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit before Interest but before Exceptional Items (5-6)	(2.23)	0.61	0.69	(1.22)	2.69	17.45
3	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	(2.23)	0.61	0.69	(1.22)	2.69	17.45
10	Tax Expense						
a	Current Tax	0.00	0.00	0.00	0.00	0.00	(2.40)
b	Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00	0.00
c	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(loss) from Ordinary activities after tax (9-10)	(2.23)	0.61	0.69	(1.22)	2.69	15.05
12	Extra ordinary items (net of Tax expense Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period (11-12)	(2.23)	0.61	0.69	(1.22)	2.69	15.05
14	Paid up Equity Share Capital (Face value of Rs. 10/-)	478.99	478.99	478.99	478.99	478.99	478.99
15	Reserves excluding Revaluation Reserve	N.A	N.A	N.A	N.A	N.A	N.A
16	EPS (Rs.)						
a	Cash EPS (Rs.)	(0.04)	0.01	0.01	(0.02)	0.05	0.27
b	Basic and Diluted EPS (Rs.)	(0.04)	0.01	0.01	(0.02)	0.05	0.27
A	PART II PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	1,893,300	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%	34.42%
2	Promoters and promoter group shareholding						
a	Pledged/Encumbered						
	- Number of Shares	0.00	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	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	0.00
b	Non-encumbered						
	- Number of shares	3,607,500	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%	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%	65.58%
	Particulars	Quarter Ended 31/12/2014					
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

Kishor A. Shah

Kishor A. Shah
Managing Director



Place: Mumbai
Date: 31/01/2015



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(Rs. In Lakhs)

STANDALONE STATEMENT OF ASSETS AND LIABILITIES			
Sr. No.	Particulars	31/12/2014 UNAUDITED	31/03/2014 AUDITED
A	Equity and Liabilities		
1	Shareholders' funds		
	Share capital		
	Reserves and surplus	47,906	47,906
	Sub-total-Shareholders funds	(5,645)	(5,524)
2	Non-Current Liabilities	42,261	42,382
	Long Term Borrowings		
	Sub-total-Non-Current Liabilities	2,200	2,200
3	Current liabilities	2,200	2,200
	Trade payables		
	Other Current Liabilities	52	52
	Sub-total-Current Liabilities	418	314
	Sub-total-Current Liabilities	470	366
	TOTAL EQUITY AND LIABILITIES	44,931	44,948
B	Assets		
1	Non-current assets		
	Fixed assets		
	Tangible assets	7,867	8,016
	Non-current Investments	20,756	20,756
	Long-term loans and advances	14,372	14,574
	Sub-total-Non Current Assets	42,995	43,346
2	Current assets		
	Trade receivable		
	Cash and cash equivalents	585	234
	Short-term loans and advances	22	39
	Sub-total-Current Assets	1,329	1,329
	Sub-total-Current Assets	1,936	1,602
	TOTAL ASSETS	44,931	44,948

Note:

- 1 The above results were taken on record by the Board of Directors at its meeting held on 31st January, 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.

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

K A Shah
Kishor A. Shah
Managing Director



Place: Mumbai
Date: 31/01/2015