



# SUPRA PACIFIC MANAGEMENT CONSULTANCY LIMITED

Regd. Off : 144, Atlanta, 14th Floor, Nariman Point, Mumbai - 400 021 (India).  
Tel. : 2284 1198 • Fax : 0091-22-2821 6736 • E-mail : info@mideastportfolio.com

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2013

(Rs. In Lakhs)

Sr. No.	Particulars	UNAUDITED			AUDITED	
		3 months ended (30/06/2013)	3 months ended (31/03/2013)	3 months ended (30/06/2012)	12 months ended in the current year (31/03/2013)	12 months ended in the previous year (31/03/2012)
	<b>PART I</b>					
1	a Sales/Income from operations	0.00	0.00	0.00	0.00	0.00
	b Other operating Income	2.37	2.37	2.37	9.48	9.53
2	<b>Expenditure</b>					
	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	0.50	0.49	0.51	1.99	2.15
	g Other Expenditure	0.82	2.37	0.52	4.93	9.67
3	Profit from operations before other Income Interest and Exceptional Items (1-2)	1.05	(0.49)	1.34	2.56	(2.29)
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	<b>Profit before Interest and Exceptional Items (3+4)</b>	<b>1.05</b>	<b>(0.49)</b>	<b>1.34</b>	<b>2.56</b>	<b>(2.29)</b>
6	Interest	0.00	0.00	0.00	0.00	0.00
7	Profit before Interest but before Exceptional Items (5-6)	1.05	(0.49)	1.34	2.56	(2.29)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	1.05	(0.49)	1.34	2.56	(2.29)
10	Tax Expense					
	a Current Tax	0.00	0.00	0.00	0.00	0.00
	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)	1.05	(0.49)	1.34	2.56	(2.29)
12	Extra ordinary items (net of Tax expense Rs.)	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	<b>1.05</b>	<b>(0.49)</b>	<b>1.34</b>	<b>2.56</b>	<b>(2.29)</b>
14	Paid up Equity Share Capital (Face value of Rs. 10/-)	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
16	EPS (Rs.)					
	a Cash EPS (Rs.)	0.02	(0.01)	0.02	0.05	(0.04)
	b Basic and Diluted EPS (Rs.)	0.02	(0.01)	0.02	0.05	(0.04)
<b>A</b>	<b>PART II</b>					
1	<b>PARTICULARS OF SHAREHOLDING</b>					
	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) 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) the company)	65.58%	65.58%	65.58%	65.58%	65.58%
		65.58%	65.58%	65.58%	65.58%	65.58%
	<b>Particulars</b>	<b>Quarter Ended 30/06/2013</b>				
<b>B</b>	<b>INVESTOR COMPLAINTS</b>					
	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

*KASHOR A. SHAH*  
KISHOR A. SHAH  
MANAGING DIRECTOR



Place: Mumbai  
Date: 31/07/2013



**SUPRA PACIFIC  
MANAGEMENT CONSULTANCY LIMITED**

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(Rs. In Lakhs)

STANDALONE STATEMENT OF ASSETS AND LIABILITIES			
Sr. No.	Particulars	30/06/2013 UNAUDITED	31/03/2013 AUDITED
<b>A</b>	<b>Equity and Liabilities</b>		
1	<b>Shareholders' funds</b>		
	Share capital	47,906	47,906
	Reserves and surplus	(6,924)	(7,029)
	Sub-total-Shareholders funds	40,982	40,877
2	<b>Non-Current Liabilities</b>		
	Long Term Borrowings	2,200	2,200
	Sub-total-Non-Current Liabilities	2,200	2,200
3	<b>Current liabilities</b>		
	Trade payables	92	150
	Other Current Liabilities	226	205
	Sub-total-Current Liabilities	318	355
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>43,500</b>	<b>43,432</b>
<b>B</b>	<b>Assets</b>		
1	<b>Non-current assets</b>		
	Fixed assets		
	Tangible assets	8,165	8,215
	Non-current Investments	17,126	17,126
	Long-term loans and advances	14,913	14,836
	Sub-total-Non Current Assets	40,204	40,177
2	<b>Current assets</b>		
	Cash and cash equivalents	76	58
	Short-term loans and advances	3,000	3,000
	Other Current Assets	220	197
	Sub-total-Current Assets	3,296	3,255
	<b>TOTAL ASSETS</b>	<b>43,500</b>	<b>43,432</b>

Note:

- 1 The above results were taken on record by the Board of Directors at its meeting held on 31st July, 2013
- 2 The Auditors of the Company have carried out a 'Limited Review' of the above results.
- 3 The Company is operating in one segment only.
- 4 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

Place: Mumbai  
Date: 31/07/2013

*K A Shah*  
Kishor A. Shah  
Managing Director

