



**SUPRA PACIFIC  
MANAGEMENT CONSULTANCY LIMITED**

Regd. Off. : 144, Alibanta, 14th Floor, Narman Point, Mumbai - 400 021 (India)  
Tel. : 2254 1198 • Fax : 0091-22-2821 5736 • E-mail : info@suprapacific.com

**AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH 2014**

(Rs. In Lakhs)

Sr. No.	Particulars	AUDITED				
		3 months ended (31/03/2014)	3 months ended (31/03/2013)	9 months ended in the current period (31/12/2013)	12 months ended in the previous year (31/03/2013)	12 months ended in the current year (31/03/2014)
<b>PART I</b>						
1	a Sales/Income from operations	1.95	2.37	6.62	9.48	8.51
	b Other operating Income	14.69	0.00	0.00	0.00	14.75
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	1.49	1.99	1.99
	g Other Expenditure	1.38	2.37	2.44	4.93	3.82
3	Profit from operations before other Income, Interest and Exceptional Items (1-2)	14.76	(0.49)	2.69	2.56	17.45
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>14.76</b>	<b>(0.49)</b>	<b>2.69</b>	<b>2.56</b>	<b>17.45</b>
6	Interest	0.00	0.00	0.00	0.00	0.00
7	Profit before Interest but before Exceptional Items (5-6)	14.76	(0.49)	2.69	2.56	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)	14.76	(0.49)	2.69	2.56	17.45
10	Tax Expense					
	a Current Tax	0.00	0.00	0.00	0.00	(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)	14.76	(0.49)	2.69	2.56	15.05
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>14.76</b>	<b>(0.49)</b>	<b>2.69</b>	<b>2.56</b>	<b>15.05</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.)	0.27	(0.01)	0.05	0.05	0.27
	b Basic and Diluted EPS (Rs.)	0.27	(0.01)	0.05	0.05	0.27
<b>PART II</b>						
A	<b>PARTICULARS OF SHAREHOLDING</b>					
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%
	<b>Particulars</b>	<b>Quarter Ended 31/03/2014</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

*KASHAH*  
KISHOR A. SHAH  
MANAGING DIRECTOR



Place: Mumbai  
Date: 31/05/2014



# SUPRA PACIFIC MANAGEMENT CONSULTANCY LIMITED

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

STANDALONE STATEMENT OF ASSETS AND LIABILITIES			
Sr. No.	Particulars	31/03/2014 AUDITED	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	(5,524)	(7,029)
	<b>Sub-total-Shareholders funds</b>	<b>42,382</b>	<b>40,877</b>
2	<b>Non-Current Liabilities</b>		
	Long Term Borrowings	2,200	2,200
	<b>Sub-total-Non-Current Liabilities</b>	<b>2,200</b>	<b>2,200</b>
3	<b>Current liabilities</b>		
	Trade payables	52	150
	Other Current Liabilities	314	205
	<b>Sub-total-Current Liabilities</b>	<b>366</b>	<b>355</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>44,948</b>	<b>43,432</b>
<b>B</b>	<b>Assets</b>		
1	<b>Non-current assets</b>		
	Fixed assets		
	Tangible assets	8,016	8,215
	Non-current Investments	20,756	17,126
	Long-term loans and advances	14,574	14,836
	<b>Sub-total-Non Current Assets</b>	<b>43,346</b>	<b>40,177</b>
2	<b>Current assets</b>		
	Cash and cash equivalents	39	58
	Short-term loans and advances	234	3,000
	Other Current Assets	1,329	197
	<b>Sub-total-Current Assets</b>	<b>1,602</b>	<b>3,255</b>
	<b>TOTAL ASSETS</b>	<b>44,948</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 May, 2014
- 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

KASHAH



Place: Mumbai  
Date: 31/05/2014

KISHOR A. SHAH  
MANAGING DIRECTOR