

SUPRA PACIFIC MANAGEMENT CONSULTANCY LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2011.

							(Rs. In Lakhs)
	_	UNAUDITED					AUDITED
Sr. Nr.		Particulars	3 months ended (30/09/2011)	Corresponding 3 months ended in the previous year (30/09/2010)	6 months ended in the current period (30/09/2011)	6 months ended in the previous year (30/09/2010)	Previous Accounting year ended 31st March, 2011
1		Sales/Income from operations	0.00	0.00	0.00	0.00	0.0
	b	Other operating Income	2.37	2.37	4.74	3.95	8.7
2	b c d	Employment Cost	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.0 0.0 0.0 0.0 0.0 0.0 2.1
	g	Other Expenditure	0.86	0.89	1.64	1.12	7.6
3		Profit from operations before other Income Interest and Exceptional Items (1-2)	0.97 0.00	0.94 0.00	2.03 0.00	1.76 0.00	(1.13 0.0
4	-	Other Income	0.00	0.00	0.00	0.00	0.0
5		Profit before Interest and Exceptional Items (3+4)	0.97	0.94	2.03	1.76	(1.13
6	\vdash	Interest	0.97	0.94	0.00	0.00	0.0
9	1	Profit before Interest but before Exceptional	0.00	0.00	0.00	0.00	0,0
7		Items (5-6)	0.97	0.94	2.03	1.76	(1.1
8		Exceptional Items	0.00	0.00	0.00	0.00	0.0
9		(7+8)	0.97	0.94	2.03	1.76	(1.1
10		Tax Expense Current Tax Fringe Benefit Tax Deferred Tax Net Profit/(loss) from Ordinary activities after	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.94	0.00 0.00 0.00 2.03	0.00 0.00 0.00 1.76	0.0 0.0 0.0 (1.1
12	-	Extra ordinary items (net of Tax expense Rs.)	0.00	0.00	0.00	0.00	0.0
	\vdash	Net Profit (+) / Loss (-) for the period (11-	0.00	0.00	.0.00	0.00	0.0
13		12)	0.97	0.94	2.03	1.76	(1.1
14		Paid up Equity Share Capital (Face value of Rs. 10/-)	478.99	432.01	478.99	432.01	478.9
15		Reserves excluding Revaluation Reserve	N.A	N.A	N.A	N.A	N.
16	-	EPS (Rs.)	0.00	0.00	201	0.00	(0.0
		Cash EPS (Rs.) Basic and Diluted EPS (Rs.)	0.02	0.02	0.04	0.03	(0.0)
17	D	Public Shareholding	0.02	0.02	0.04	0.03	(0.0.
18		- Number of Shares	1.893.300	1,913,800	1,893,300	1,913,800	1,893,30
		Perecentage of Shareholding	34.42%	34.79%	34.42%	34.79%	34.42
		Promoters and promoter group shareholding a) Pledged/Encumbered - Number of Shares	0.00	0.00	0.00	0.00	0.0
		Percentage of shares (as a % of the total shareholding of promoter and promoter group) Percentage of shares (as a % of the total	0.00	0.00	0.00	0.00	0.0
		shares capital of the company)	0.00	0.00	0.00	0.00	0.0
		b) Non-encumbered - Number of shares	3,607,500	3,587,000	3,607,500	3,587,000	3,607,5
		- Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total	65.58%	65.21%	65.58%	65.21%	65.58
		shares capital of the company)	65.58%	65.21%	65.58%	65.21%	65.58

Note:

- The above results were taken on record by the Board of Directors at bits meeting held on 31st October, 2011
- The Auditors of the Company have carried out a 'Limited Review' of the above results. The Company is operating in one segment only.
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- 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 Ltd

KISHOR A. SHAH MANAGING DIRECTOR

Place: Mumbai Date: 31/10/2011