



**SUPRA PACIFIC  
MANAGEMENT CONSULTANCY LIMITED**

Regd. Off : 144, Ataria, 14th Floor, Nariman Point, Mumbai - 400 021 (India)  
Tel : 2284 1198 • Fax : 0091-22-2521 6736 • E-mail : info@suprapacific.com

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2012**

(Rs. in Lakhs)

Sr. No.	Particulars	UNAUDITED					AUDITED
		3 months ended (30/09/2012)	3 months ended (30/06/2012)	Corresponding 3 months ended in the previous year (30/09/2011)	6 months ended in the current period (30/09/2012)	6 months ended in the previous year (30/09/2011)	Previous Accounting year ended 31st March, 2012
<b>PART I</b>							
1	a Sales/Income from operations	0.00	0.00	0.00	0.00	0.00	0.00
	b Other operating income	2.37	2.37	2.37	4.74	4.74	9.53
2	<b>Expenditure</b>						
	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	0.51	0.54	1.00	1.07	2.15
	g Other Expenditure	0.55	0.52	0.86	1.08	1.64	9.67
3	Profit from operations before other Income	1.32		0.97	2.66	2.03	
	Interest and Exceptional Items (1-2)	0.00	1.34	0.00	0.00	0.00	(2.29)
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	<b>Profit before Interest and Exceptional Items (3+4)</b>	<b>1.32</b>	<b>1.34</b>	<b>0.97</b>	<b>2.66</b>	<b>2.03</b>	<b>(2.29)</b>
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit before Interest but before Exceptional Items (5-6)	1.32	1.34	0.97	2.66	2.03	(2.29)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	1.32	1.34	0.97	2.66	2.03	(2.29)
10	<b>Tax Expense</b>						
	a Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	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)	1.32	1.34	0.97	2.66	2.03	(2.29)
12	Extra ordinary items (net of Tax expense Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	<b>1.32</b>	<b>1.34</b>	<b>0.97</b>	<b>2.66</b>	<b>2.03</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	478.99
15	Reserves excluding Revaluation Reserve	N.A	N.A	N.A	N.A	N.A	N.A
16	<b>EPS (Rs.)</b>						
	a Cash EPS (Rs.)	0.02	0.02	0.02	0.05	0.04	(0.04)
	b Basic and Diluted EPS (Rs.)	0.02	0.02	0.02	0.05	0.04	(0.04)
<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	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%
	<b>Particulars</b>	<b>Quarter Ended 30/09/2012</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		NIL				

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

*KASHOR*  
KISHOR A. SHAH  
MANAGING DIRECTOR



Place: Mumbai  
Date: 31/10/2012



**SUPRA PACIFIC  
MANAGEMENT CONSULTANCY LIMITED**

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(Rs. in Lakhs)

STANDALONE STATEMENT OF ASSETS AND LIABILITIES			
Sr. No.	Particulars	30/09/2012 UNAUDITED	31/03/2012 AUDITED
<b>A</b>	<b>Equity and Liabilities</b>		
1	<b>Shareholders' funds</b>		
	Share capital	47,906	47,906
	Reserves and surplus	(7,020)	(7,285)
	Sub-total-Shareholders funds	40,886	40,621
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	142	142
	Other Current Liabilities	39	42
	Sub-total-Current Liabilities	181	184
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>43,267</b>	<b>43,005</b>
<b>B</b>	<b>Assets</b>		
1	<b>Non-current assets</b>		
	Fixed assets		
	Tangible assets	8,314	8,414
	Non-current Investments	17,126	17,126
	Long-term loans and advances	14,669	14,353
	Sub-total-Non Current Assets	40,109	39,893
2	<b>Current assets</b>		
	Cash and cash equivalents	9	10
	Short-term loans and advances	3,000	3,000
	Other Current Assets	149	102
	Sub-total-Current Assets	3,158	3,112
	<b>TOTAL ASSETS</b>	<b>43,267</b>	<b>43,005</b>

Note:

- 1 The above results were taken on record by the Board of Directors at its meeting held on 31st October, 2012
- 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 complaints 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



Place: Mumbai  
Date: 31/10/2012

KISHOR A. SHAH  
MANAGING DIRECTOR