



SUPRA PACIFIC MANAGEMENT CONSULTANCY LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2013

(Rs. In Lakhs)

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

Tel. : 2284 1198 • Fax : 0091-22-2821 6736

UNAUDITED

Sr. No.	Particulars	3 months ended (31/12/2013)	3 months ended (30/09/2013)	Corresponding 3 months ended in the previous year (31/12/2012)	3 months ended in the current period (31/12/2013)	9 months ended in the current period (31/12/2012)	AUDITED 12 months ended in the current year (31/03/2013)
PART I							
1	a Sales/Income from operations	2.02	2.23	2.37	6.62	7.11	9.48
	b Other operating Income	0.00	0.00	0.00	0.00	0.00	0.00
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	0.49	0.50	1.49	1.61	1.99
	g Other Expenditure	0.83	0.80	0.55	2.44	2.48	4.93
3	Profit from operations before other Income, Interest and Exceptional Items (1-2)	0.69	0.94	1.32	2.69	3.02	2.56
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	0.69	0.94	1.32	2.69	3.02	2.56
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit before Interest but before Exceptional Items (5-6)	0.69	0.94	1.32	2.69	3.02	2.56
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)	0.69	0.94	1.32	2.69	3.02	2.56
10	a Tax Expense						
	b Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	c Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00	0.00
	d 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)	0.69	0.94	1.32	2.69	3.02	2.56
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)	0.69	0.94	1.32	2.69	3.02	2.56
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.)	0.01	0.02	0.02	0.05	0.05	0.05
	b Basic and Diluted EPS (Rs.)	0.01	0.02	0.02	0.05	0.05	0.05
PART II							
A	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 31/12/2013					
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

K. A. Shah

Kishor A. Shah
Managing Director



Place: Mumbai
Date: 31/01/2014



SUPRA PACIFIC MANAGEMENT CONSULTANCY LIMITED

Regd. Off. : 144, Atlanta, 14th Floor, Nariman Point, Mumbai - 400 021. (Rs. in Lakhs)
Tel. : 2284 1198 • Fax : 0091-22-2821 6736 • E-mail : info@mideastportfolio.com
STANDALONE STATEMENT OF ASSETS AND LIABILITIES

Sr. No.	Particulars	31/12/2013 UNAUDITED	30/09/2013 UNAUDITED	31/03/2013 AUDITED
A	Equity and Liabilities			
1	Shareholders' funds			
	Share capital	47,906	47,906	47,906
	Reserves and surplus	(6,760)	(6,830)	(7,029)
	Sub-total-Shareholders funds	41,146	41,076	40,877
2	Non-Current Liabilities			
	Long Term Borrowings	2,200	2,200	2,200
	Sub-total-Non-Current Liabilities	2,200	2,200	2,200
3	Current liabilities			
	Trade payables	93	93	150
	Other Current Liabilities	276	251	205
	Sub-total-Current Liabilities	369	344	355
	TOTAL EQUITY AND LIABILITIES	43,715	43,620	43,432
B	Assets			
1	Non-current assets			
	Fixed assets			
	Tangible assets	8,066	8,116	8,215
	Non-current Investments	17,126	17,126	17,126
	Long-term loans and advances	15,281	15,043	14,836
	Sub-total-Non Current Assets	40,473	40,285	40,177
2	Current assets			
	Cash and cash equivalents	17	93	58
	Short-term loans and advances	3,058	3,000	3,000
	Other Current Assets	167	242	197
	Sub-total-Current Assets	3,242	3,335	3,255
	TOTAL ASSETS	43,715	43,620	43,432

Note:

- 1 The above results were taken on record by the Board of Directors at its meeting held on 31st January, 2014
- 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.

Place: Mumbai
Date: 31/01/2014

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

K A Shah
KISHOR A. SHAH
MANAGING DIRECTOR

