

SUPRA PACIFIC MANAGEMENT CONSULTANCY LIMITED

Regd. Off.: 144. Atlanta, 14th Floor, Nariman Point, Mumbai - 400 021. (India). Tel.: 2284-1198 • Fax: 0091-22-2821-8736 • E-mail: Into@mideastportfolio.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 20112

			(Rs. In Lakhs)			
				UNAUDITED		
Sr. Nr.		Particulars	Quarter Ended on 30/06/2012	Corres-ponding Quarter ended on 30/06/2011	Previous Accounting year ended 31st March, 2012	
1	а	Sales/Income from operations Other operating Income	0.00 2.37	0.00 2.37	0.0 9.5	
2	b	Expenditure	2.01			
2		(Increase) / Decrease in Stock	0.00	0.00	0.0	
- 1	a	Consumption of Raw material	0.00	0.00	0.	
- 1	-	Purchase of Traded Goods	0.00	0.00	0.	
- 1	-	Employment Cost	0.00	0.00	0.	
1	d e	Excise Duty	0.00	0.00	0.	
- 1	f	Depreciation	0.51	0.54	2.	
	q	Other Expenditure	0.52	0.78	9.	
3	g	Profit from operations before other Income				
3		Interest and Exceptional Items (1-2)	1.34	1.05	(2.	
4		Other Income	0.00	0.00	0	
5	_	Profit before Interest and Exceptional Items (3+4)	1.34	1.05	(2.	
6	_	Interest	0.00	0.00	0	
7	-	Profit before Interest but before Exceptional Items (5-6)	1.34	1.05	(2.	
8	-	Exceptional Items	0.00	0.00	0	
9	-	Profit/(Loss) from ordinary activities before tax (7+8)	1.34	1.05	. (2.	
10	_	Tax Expense				
10	а	Current Tax	0.00	0.00	C	
	b	Fringe Benefit Tax	0.00	0.00	C	
	C	Deferred Tax	0.00	0.00	C	
11	-	Net Profit/(loss) from Ordinary activities after tax (9-10)	1.34	1.05	(2.	
12	_	Extra ordinary items (net of Tax expense Rs.)	0.00	0.00	(
13		Net Profit (+) / Loss (-) for the period (11-12)	1.34	1.05	(2	
14		Paid up Equity Share Capital	478.99	478.99	478	
		(Face value of Rs. 10/-)				
15		Reserves excluding Revaluation Reserve	N.A	N.A		
16		EPS (Rs.)	200		(0	
	a	Cash EPS (Rs.)	0.02	0.02	(0	
	b	Basic and Diluted EPS (Rs.)	0.02	0.02	(0	
17		Public Shareholding	4 000 000	1,893,300	1,893,	
		- Number of Shares	1,893,300 34.42%	34.42%	34.4	
		Perecentage of Shareholding	34.42%	34.4270	54	
18		Promoters and promoter group shareholding				
		a) Pledged/Encumbered	0.00	0.00		
		- Number of Shares	0.00	0.00		
		- Percentage of shares (as a % of the total shareholding of	0.00	0.00		
	1	promoter and promoter group) - Percentage of shares (as a % of the total shares capital of	0.00			
		the company)	0.00	0.00	1	
	1	b) Non-encumbered	3,607,500	3,607,500	3,607	
		- Number of shares				
	1	- Percentage of shares (as a % of the total shareholding of	65.58%	65.58%	65.	
	1					
		promoter and promoter group) - Percentage of shares (as a % of the total shares capital of				

Note:

- The above results were taken on record by the Board of Directors at bits meeting held on 31st July, 2012. The Auditors of the Company have carried out a 'Limited Review' of the above results. The Company is operating in one segment only. 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 Ed

KISHOR A. SHAH MANAGING DIRECTOR

Place: Mumbai Date: 31/07/2012