



SUPRA PACIFIC MANAGEMENT CONSULTANCY LIMITED

CIN: L74140MH1986PLC039547

Regd Office: 402, 4th Floor, Apollo Complex, R. K. Singh Marg, Andheri (E), Mumbai - 400 069

Tel: 022 2824 0444 / 2821 6736 Email: info@suprapacific.com Website: www.suprapacific.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2016

(Rs. in Lakhs)

Sr. No.	Particulars	UNAUDITED					AUDITED
		3 months ended (30/09/2016)	3 months ended (30/06/2016)	3 months ended in the previous year (30/09/2015)	6 months ended in the current period (30/09/2016)	6 months ended in the previous year (30/09/2015)	12 months ended in the current year (31/03/2016)
1	PART I						
a	Sales/Income from operations	15.80	13.03	8.27	28.83	13.64	42.57
b	Other Operating Income	0.00	0.00	0.00	0.00	0.00	68.22
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	2.95	1.44	0.00	4.39	0.00	3.31
e	Excise Duty	0.00	0.00	0.00	0.00	0.00	0.00
f	Depreciation	0.00	0.00	0.47	0.00	0.94	0.54
g	Other Expenditure	1.13	0.13	2.82	1.26	5.17	19.33
3	Profit from operations before other Income Interest and Exceptional Items (1-2)	11.72	11.46	4.98	23.18	7.53	87.61
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	11.72	11.46	4.98	23.18	7.53	87.61
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit before Interest but before Exceptional Items (5-6)	11.72	11.46	4.98	23.18	7.53	87.61
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)	11.72	11.46	4.98	23.18	7.53	87.61
10	Tax Expense						
a	Current Tax	(3.55)	(3.70)	0.00	(7.25)	0.00	(60.00)
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)	8.17	7.76	4.98	15.93	7.53	27.61
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)	8.17	7.76	4.98	15.93	7.53	27.61
14	Share of Profit/(Loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit/ (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	8.17	7.76	4.98	15.93	7.53	27.61
17	Paid up Equity Share Capital (Face value of Rs. 10/-)	550.08	550.08	550.08	550.08	550.08	550.08
18	Reserves excluding Revaluation Reserve	N.A	N.A	N.A	N.A	N.A	N.A
19	EPS (Rs.) (before extraordinary items)						
a	Cash EPS (Rs.)	0.15	0.14	0.09	0.29	0.14	0.50
b	Basic and Diluted EPS (Rs.)	0.15	0.14	0.09	0.29	0.14	0.50

Note:

- The above results were taken on record by the Board of Directors at its meeting held on 26th October, 2016.
- The Company is operating in one segment only.
- During the year no investor complaints received. No complaints were pending either at the beginning or at the end of the year.
- The Auditors of the Company have carried out a 'Limited Review' of the above results.

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

Kishor A. Shah
Managing Director
DIN NO. 00015575



Place: Mumbai
Date: 26/10/2016



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(Rs. In Thousands)

STANDALONE STATEMENT OF ASSETS AND LIABILITIES			
Sr. No.	Particulars	30/09/2016 UNAUDITED	31/03/2016 AUDITED
A	Equity and Liabilities		
1	Shareholders' funds		
	Share capital	55,008	55,008
	Reserves and surplus	(1,518)	(3,111)
	Sub-total-Shareholders funds	53,490	51,897
2	Non-Current Liabilities		
	Long Term Borrowings	-	-
	Sub-total-Non-Current Liabilities	-	-
3	Current liabilities		
	Trade payables	26	26
	Other Current Liabilities	1,340	1,304
	Short Term Provision	6,248	5,812
	Sub-total-Current Liabilities	7,614	7,142
	TOTAL EQUITY AND LIABILITIES	61,104	59,039
B	Assets		
1	Non-current assets		
	Fixed assets		
	Tangible assets	8	8
	Non-current Investments	16,210	16,211
	Long-term loans and advances	37,099	37,125
	Sub-total-Non Current Assets	53,317	53,344
2	Current assets		
	Cash and cash equivalents	82	153
	Short-term loans and advances	-	-
	Other Current Assets	7,705	5,542
	Sub-total-Current Assets	7,787	5,695
	TOTAL ASSETS	61,104	59,039

Note:

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- 4 The Auditors of the Company have carried out a 'Limited Review' of the above results.

Place: Mumbai
Date: 26/10/2016

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

Managing Director
(Kishor Amichand Shah)
Din No: 00015575

