



SUPRA PACIFIC MANAGEMENT CONSULTANCY LIMITED

Regd. Off : 144, Atlanta, 14th Floor, Nariman Point, Mumbai - 400 021 (India)
Tel. : 2284 1198 • Fax : 0091-22-2821 6736 • E-mail : info@mid-eastportfolio.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2012

(Rs. In Lakhs)

Sr. No.	Particulars	UNAUDITED				AUDITED	
		3 months ended (31/12/2012)	3 months ended (30/09/2012)	Corresponding 3 months ended in the previous year (31/12/2011)	9 months ended in the current period (31/12/2012)	9 months ended in the previous year (31/12/2011)	Previous Accounting year ended 31st March, 2012
1	PART I						
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	2.97	7.11	7.11	9.53
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	0.50	0.54	1.61	1.61	2.15
g	Other Expenditure	1.48	0.55	0.84	2.48	2.08	9.67
3	Profit from operations before other Income, Interest and Exceptional Items (1-2)	0.39	1.32	1.59	3.02	3.42	(2.29)
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	0.39	1.32	1.59	3.02	3.42	(2.29)
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit before Interest but before Exceptional Items (5-6)	0.39	1.32	1.59	3.02	3.42	(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)	0.39	1.32	1.59	3.02	3.42	(2.29)
10	Tax Expense						
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)	0.39	1.32	1.59	3.02	3.42	(2.29)
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)	0.39	1.32	1.59	3.02	3.42	(2.29)
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	0.03	0.05	0.06	(0.04)
b	Basic and Diluted EPS (Rs.)	0.01	0.02	0.03	0.05	0.06	(0.04)
A	PART II						
1	PARTICULARS OF SHAREHOLDING						
	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 31/12/2012					
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

KASHAH
KISHOR A. SHAH
MANAGING DIRECTOR



Place: Mumbai
Date: 31/01/2013



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(Rs. In Lakhs)

STANDALONE STATEMENT OF ASSETS AND LIABILITIES				
Sr. No.	Particulars	31/12/2012 UNAUDITED	30/09/2012 UNAUDITED	31/03/2012 AUDITED
A	Equity and Liabilities			
1	Shareholders' funds			
	Share capital	47,906	47,906	47,906
	Reserves and surplus	(6,980)	(7,020)	(7,285)
	Sub-total-Shareholders funds	40,926	40,886	40,621
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	142	142	142
	Other Current Liabilities	133	39	42
	Sub-total-Current Liabilities	275	181	184
	TOTAL EQUITY AND LIABILITIES	43,401	43,267	43,005
B	Assets			
1	Non-current assets			
	Fixed assets			
	Tangible assets	8,264	8,314	8,414
	Non-current Investments	17,126	17,126	17,126
	Long-term loans and advances	14,829	14,669	14,353
	Sub-total-Non Current Assets	40,219	40,109	39,893
2	Current assets			
	Cash and cash equivalents	9	9	10
	Short-term loans and advances	3,000	3,000	3,000
	Other Current Assets	173	149	102
	Sub-total-Current Assets	3,182	3,158	3,112
	TOTAL ASSETS	43,401	43,267	43,005

Note:

- 1 The above results were taken on record by the Board of Directors at its meeting held on 31st January, 2013
- 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

KASHAH



Place: Mumbai
Date: 31/01/2013

KISHOR A. SHAH
MANAGING DIRECTOR