



**SUPRA PACIFIC
MANAGEMENT CONSULTANCY LIMITED**

CIN: L74140MH1986PLC039547
Regd Office: 402, 4th Floor, Apollo Complex, R. K. Sing 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 31ST DECEMBER 2015

(Rs. In Lakhs)

Sr. No.	Particulars	UNAUDITED					AUDITED
		3 months ended (31/12/2015)	3 months ended (30/09/2015)	Corresponding 3 months ended in the previous year (31/12/2014)	9 months ended in the current period (31/12/2015)	9 months ended in the previous year (31/12/2014)	12 months ended in the current year (31/03/2015)
1	PART I Sales/Income from operations	15.77	8.27	0.00	29.41	3.91	24.28
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	0.46	0.00	0.00	0.46	0.00	0.00
e	Excise Duty	0.00	0.00	0.00	0.00	0.00	0.00
f	Depreciation	0.50	0.47	0.50	1.40	1.49	1.87
g	Other Expenditure	0.81	2.82	1.73	5.99	3.64	5.50
3	Profit from operations before other Income, Interest and Exceptional Items (1-2)	14.00	4.98	(2.23)	21.56	(1.22)	16.91
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	14.00	4.98	(2.23)	21.56	(1.22)	16.91
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Exceptional Items (5-6)	14.00	4.98	(2.23)	21.56	(1.22)	16.91
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	before tax (7+8)	14.00	4.98	(2.23)	21.56	(1.22)	16.91
10	Tax Expense						
a	Current Tax	0.00	0.00	0.00	0.00	0.00	(6.50)
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)	14.00	4.98	(2.23)	21.56	(1.22)	10.41
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)	14.00	4.98	(2.23)	21.56	(1.22)	10.41
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)	14.00	4.98	(2.23)	21.56	(1.22)	10.41
17	Paid up Equity Share Capital (Face value of Rs. 10/-)	550.08	550.08	478.99	550.08	478.99	479.06
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.)	0.25	0.09	(0.04)	0.39	(0.02)	0.19
b	Basic and Diluted EPS (Rs.)	0.25	0.09	(0.04)	0.39	(0.02)	0.19

Note:

- The above results were taken on record by the Board of Directors at its meeting held on 30th January, 2016
- 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 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

Kishor A. Shah
Managing Director
DIN NO. 00015575



Place: Mumbai
Date: 30/01/2016



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STANDALONE STATEMENT OF ASSETS AND LIABILITIES			
Sr. No.	Particulars	31/12/2015 UNAUDITED	31/03/2015 AUDITED
A	Equity and Liabilities		
1	Shareholders' funds		
	Share capital	55,008	47,906
	Reserves and surplus	(3,716)	(5,872)
	Sub-total-Shareholders funds	51,292	42,034
2	Current liabilities		
	Trade payables	13,068	61
	Other Current Liabilities	-	2,053
	Short Term Provision	76	370
	Sub-total-Current Liabilities	13,144	2,484
	TOTAL EQUITY AND LIABILITIES	64,436	44,518
B	Assets		
1	Non-current assets		
	Fixed assets		
	Tangible assets	6,300	6,440
	Non-current Investments	16,239	16,211
	Long-term loans and advances	36,976	10,492
	Sub-total-Non Current Assets	59,515	33,143
2	Current assets		
	Cash and cash equivalents	464	4,179
	Short-term loans and advances	100	4,545
	Other Current Assets	4,357	2,651
	Sub-total-Current Assets	4,921	11,375
	TOTAL ASSETS	64,436	44,518

Note:

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