



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 JUNE 2016

(Rs. In Lakhs)

Sr. No.	Particulars	QUARTER ENDED			YEAR ENDED
		3 months ended (30/06/2016)	3 months ended (31/03/2016)	3 months ended (30/06/2015)	12 months ended in the current year (31/03/2016)
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
PART I					
1	a Sales/Income from operations	13.03	13.15	5.37	42.57
	b Other Operating Income	0.00	68.22	0.00	68.22
2	Expenditure				
	a (Increase) / Decrease in Stock	0.00	0.00	0.00	0.00
	b Consumption of Raw material	0.00	0.00	0.00	0.00
	c Purchase of Traded Goods	0.00	0.00	0.00	0.00
	d Employment Cost	1.44	1.28	0.00	3.31
	e Excise Duty	0.00	0.00	0.00	0.00
	f Depreciation	0.00	0.00	0.47	0.54
	g Other Expenditure	0.13	14.05	2.35	19.33
3	Profit from operations before other Income, Interest and Exceptional Items (1-2)	11.46	66.04	2.55	87.61
4	Other Income	0.00	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	11.46	66.04	2.55	87.61
6	Interest	0.00	0.00	0.00	0.00
7	Profit before Interest but before Exceptional Items (5-6)	11.46	66.04	2.55	87.61
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	11.46	66.04	2.55	87.61
10	Tax Expense				
	a Current Tax	3.70	60.00	0.00	60.00
	b Fringe Benefit Tax	0.00	0.00	0.00	0.00
	c Deferred Tax	0.00	0.00	0.00	0.00
11	Net Profit/(loss) from Ordinary activities after tax (9-10)	7.76	6.04	2.55	27.61
12	Extra ordinary items (net of Tax expense Rs.)	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period (11-12)	7.76	6.04	2.55	27.61
14	Share of Profit/(Loss) of associartes	0.00	0.00	0.00	0.00
15	Minority Interest	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)	7.76	6.04	2.55	27.61
17	Paid up Equity Share Capital (Face value of Rs. 10/-)	550.08	550.08	479.06	550.08
18	Reserves excluding Revaluation Reserve	N.A	N.A	N.A	N.A
19	EPS (Rs.) (before extraordinary items)				
	a Cash EPS (Rs.)	0.14	0.11	0.05	0.50
	b Basic and Diluted EPS (Rs.)	0.14	0.11	0.05	0.50

Note:

- 1 The above results were taken on record by the Board of Directors at its meeting held on 10th August, 2016.
- 2 The Company is operating in one segment only.
- 3 During the year no investor complaints received. No complaints were pending either at the beginning or at the end of the year.
- 4 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

Place: Mumbai
Date: 10/08/2016

Managing Director
(Kishor Anil Shah)
Din No: 00045575





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(Rs. In Thousands)

STANDALONE STATEMENT OF ASSETS AND LIABILITIES			
Sr. No.	Particulars	30/06/2016 UNAUDITED	31/03/2016 AUDITED
A	Equity and Liabilities		
1	Shareholders' funds		
	Share capital	55,008	55,008
	Reserves and surplus	(2,335)	(3,111)
	Sub-total-Shareholders funds	52,673	51,897
2	Current liabilities		
	Trade payables	43	26
	Other Current Liabilities	1,287	1,304
	Short Term Provision	6,052	5,812
	Sub-total-Current Liabilities	7,382	7,142
	TOTAL EQUITY AND LIABILITIES	60,055	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	37,126	37,125
	Sub-total-Non Current Assets	53,344	53,344
2	Current assets		
	Cash and cash equivalents	47	153
	Other Current Assets	6,664	5,542
	Sub-total-Current Assets	6,711	5,695
	TOTAL ASSETS	60,055	59,039

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

K Ashraf
Managing Director
(Kishor Amichand Shah)
Din No: 00015575

Place: Mumbai
Date: 10/08/2016

