



**SUPRA PACIFIC
MANAGEMENT CONSULTANCY LIMITED**

Regd. Off. : 144, Atlanta, 14th Floor, Nariman Point, Mumbai - 400 021 (India)
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2012

		UNAUDITED						(Rs. in Lakhs)
Sr. No.	Particulars	3 months ended (30/09/2012)	3 months ended (30/06/2012)	Corresponding 3 months ended in the previous year (30/09/2011)	6 months ended in the current period (30/09/2012)	6 months ended in the previous year (30/09/2011)	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	2.37	4.74	4.74	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	0.51	0.54	1.00	1.07	2.15	
	g Other Expenditure	0.55	0.52	0.86	1.08	1.64	9.67	
3	Profit from operations before other Income Interest and Exceptional Items (1-2)	1.32 0.00	1.34 0.00	0.97 0.00	2.66 0.00	2.03 0.00	(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)	1.32	1.34	0.97	2.66	2.03	(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)	1.32	1.34	0.97	2.66	2.03	(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)	1.32	1.34	0.97	2.66	2.03	(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)	1.32	1.34	0.97	2.66	2.03	(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)	1.32	1.34	0.97	2.66	2.03	(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.)	0.02	0.02	0.02	0.05	0.04	(0.04)	
	b Basic and Diluted EPS (Rs.)	0.02	0.02	0.02	0.05	0.04	(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 30/09/2012						
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		NIL					

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

Kishor A. Shah



KISHOR A. SHAH
MANAGING DIRECTOR



**SUPRA PACIFIC
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(Rs. in Lakhs)

STANDALONE STATEMENT OF ASSETS AND LIABILITIES		30/09/2012 UNAUDITED	31/03/2012 AUDITED
Sr. No.	Particulars		
A	Equity and Liabilities		
1	Shareholders' funds		
	Share capital	47,906	47,906
	Reserves and surplus	(7,020)	(7,285)
	Sub-total-Shareholders funds	40,886	40,621
2	Non-Current Liabilities		
	Long Term Borrowings	2,200	2,200
	Sub-total-Non-Current Liabilities	2,200	2,200
3	Current liabilities		
	Trade payables	142	142
	Other Current Liabilities	39	42
	Sub-total-Current Liabilities	181	184
	TOTAL EQUITY AND LIBILITIES	43,267	43,005
B	Assets		
1	Non-current assets		
	Fixed assets		
	Tangible assets	8,314	8,414
	Non-current Investments	17,126	17,126
	Long-term loans and advances	14,669	14,353
	Sub-total-Non Current Assets	40,109	39,893
2	Current assets		
	Cash and cash equivalents	9	10
	Short-term loans and advances	3,000	3,000
	Other Current Assets	149	102
	Sub-total-Current Assets	3,158	3,112
	TOTAL ASSETS	43,267	43,005

Note:

- 1 The above results were taken on record by the Board of Directors at its meeting held on 31st October, 2012
- 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

Kishor A. Shah



KISHOR A. SHAH
MANAGING DIRECTOR

Place: Mumbai
Date: 31/10/2012