



# SUPRA PACIFIC MANAGEMENT CONSULTANCY LIMITED

Regd. Off. : 144, Atlanta, 14th Floor, Nariman Point, Mumbai - 400 021. (India).

Tel: 022-2284-1198, Fax: 022-22821-6736, Email: info@suprapacificportfolio.com

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH 2013

(Rs. In Lakhs)

		AUDITED				
Sr. No.	Particulars	3 months ended (31/03/2013)	3 months ended (31/03/2012)	9 months ended in the current period (31/12/2012)	12 months ended in the previous year (31/03/2012)	12 months ended in the current year (31/03/2013)
1	<b>PART I</b>					
1 a	Sales/Income from operations	0.00	0.00	0.00	0.00	0.00
1 b	Other operating Income	2.37	2.41	7.11	9.53	9.48
2	<b>Expenditure</b>					
2 a	(Increase) / Decrease in Stock	0.00	0.00	0.00	0.00	0.00
2 b	Consumption of Raw material	0.00	0.00	0.00	0.00	0.00
2 c	Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
2 d	Employment Cost	0.00	0.00	0.00	0.00	0.00
2 e	Excise Duty	0.00	0.00	0.00	0.00	0.00
2 f	Depreciation	0.49	0.54	1.61	2.15	1.99
2 g	Other Expenditure	2.37	5.49	2.48	9.67	4.93
3	Profit from operations before other Income, Interest and Exceptional Items (1-2)	(0.49)	(3.62)	3.02	(2.29)	2.56
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	<b>Profit before Interest and Exceptional Items (3+4)</b>	(0.49)	(3.62)	3.02	(2.29)	2.56
6	Interest	0.00	0.00	0.00	0.00	0.00
7	Profit before Interest but before Exceptional Items (5-6)	(0.49)	(3.62)	3.02	(2.29)	2.56
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	(0.49)	(3.62)	3.02	(2.29)	2.56
10	<b>Tax Expense</b>					
10 a	Current Tax	0.00	0.00	0.00	0.00	0.00
10 b	Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00
10 c	Deferred Tax	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(loss) from Ordinary activities after tax (9-10)	(0.49)	(3.62)	3.02	(2.29)	2.56
12	Extra ordinary items (net of Tax expense Rs.)	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	(0.49)	(3.62)	3.02	(2.29)	2.56
14	Paid up Equity Share Capital (Face value of Rs. 10/-)	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.
16	<b>EPS (Rs.)</b>					
16 a	Cash EPS (Rs.)	(0.01)	(0.07)	0.05	(0.04)	0.05
16 b	Basic and Diluted EPS (Rs.)	(0.01)	(0.07)	0.05	(0.04)	0.05
A 1	<b>PART II</b> <b>PARTICULARS OF SHAREHOLDING</b> Public Shareholding - Number of Shares Percentage of Shareholding	1,893,300 34.42%	1,893,300 34.42%	1,893,300 34.42%	1,893,300 34.42%	1,893,300 34.42%
2	Promoters and promoter group shareholding a) Pledged/Encumbered - Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - 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	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
	Particulars	Quarter Ended 31/03/2013]				
B	<b>INVESTOR COMPLAINTS</b> Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter	NIL NIL NIL NIL				

Kashish



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STANDALONE STATEMENT OF ASSETS AND LIABILITIES		(Rs. In Lakhs)	
Sr. No.	Particulars	31/03/2013 AUDITED	31/03/2012 AUDITED
<b>A</b>	<b>Equity and Liabilities</b>		
1	Shareholders' funds		
	Share capital	47,906	47,906
	Reserves and surplus	(7,029)	(7,285)
	Sub-total-Shareholders funds	40,877	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	150	142
	Other Current Liabilities	205	42
	Sub-total-Current Liabilities	355	184
	<b>TOTAL EQUITY AND LIBILITIES</b>	<b>43,432</b>	<b>43,005</b>
<b>B</b>	<b>Assets</b>		
1	Non-current assets		
	Fixed assets		
	Tangible assets	8,215	8,414
	Non-current Investments	17,126	17,126
	Long-term loans and advances	14,836	14,353
	Sub-total-Non Current Assets	40,177	39,893
2	Current assets		
	Cash and cash equivalents	58	10
	Short-term loans and advances	3,000	3,000
	Other Current Assets	197	102
	Sub-total-Current Assets	3,255	3,112
	<b>TOTAL ASSETS</b>	<b>43,432</b>	<b>43,005</b>

Note:

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

  
KISHOR A. SHAH  
MANAGING DIRECTOR

Place: Mumbai  
Date: 31/05/2013