



**SUPRA PACIFIC
MANAGEMENT CONSULTANCY LIMITED**

Regd. Off. : 144, Atlanta, 14th Floor, Nariman Point, Mumbai - 400 021 (India)
Tel: 2284 1198 • Fax: 0091-22-2821 5736 • E-mail: info@mideastportfolio.com

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH 2014

(Rs. In Lakhs)

		AUDITED				
Sr. No.	Particulars	3 months ended (31/03/2014)	3 months ended (31/03/2013)	9 months ended in the current period (31/12/2013)	12 months ended in the previous year (31/03/2013)	12 months ended in the current year (31/03/2014)
1	PART I					
1 a	Sales/Income from operations	1.95	2.37	6.62	9.48	8.51
1 b	Other operating Income	14.69	0.00	0.00	0.00	14.75
2	Expenditure					
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	0.50	0.49	1.49	1.99	1.99
2 g	Other Expenditure	1.38	2.37	2.44	4.93	3.82
3	Profit from operations before other Income, Interest and Exceptional Items (1-2)	14.76	(0.49)	2.69	2.56	17.45
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	14.76	(0.49)	2.69	2.56	17.45
6	Interest	0.00	0.00	0.00	0.00	0.00
7	Profit before Interest but before Exceptional Items (5-6)	14.76	(0.49)	2.69	2.56	17.45
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	14.76	(0.49)	2.69	2.56	17.45
10	Tax Expense					
10 a	Current Tax	0.00	0.00	0.00	0.00	(2.40)
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)	14.76	(0.49)	2.69	2.56	15.05
12	Extra ordinary items (net of Tax expense Rs.)	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+) / Loss (-) for the period (11-12)	14.76	(0.49)	2.69	2.56	15.05
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	EPS (Rs.)					
16 a	Cash EPS (Rs.)	0.27	(0.01)	0.05	0.05	0.27
16 b	Basic and Diluted EPS (Rs.)	0.27	(0.01)	0.05	0.05	0.27
A 1	PART II PARTICULARS OF SHAREHOLDING 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
	b) Non-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)	3,607,500 65.58% 65.58%	3,607,500 65.58% 65.58%	3,607,500 65.58% 65.58%	3,607,500 65.58% 65.58%	3,607,500 65.58% 65.58%
	Particulars	Quarter Ended 31/03/2014				
B	INVESTOR COMPLAINTS 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				

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

Kishor A. Shah
MANAGING DIRECTOR



Place: Mumbai
Date: 31/05/2014



**SUPRA PACIFIC
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(Rs. In Lakhs)

STANDALONE STATEMENT OF ASSETS AND LIABILITIES		31/03/2014 AUDITED	31/03/2013 AUDITED
A	Equity and Liabilities		
1	Shareholders' funds		
	Share capital	47,906	47,906
	Reserves and surplus	(5,524)	(7,029)
	Sub-total-Shareholders funds	42,382	40,877
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	52	150
	Other Current Liabilities	314	205
	Sub-total-Current Liabilities	366	355
	TOTAL EQUITY AND LIBILITIES	44,948	43,432
B	Assets		
1	Non-current assets		
	Fixed assets		
	Tangible assets	8,016	8,215
	Non-current Investments	20,756	17,126
	Long-term loans and advances	14,574	14,836
	Sub-total-Non Current Assets	43,346	40,177
2	Current assets		
	Cash and cash equivalents	39	58
	Short-term loans and advances	234	3,000
	Other Current Assets	1,329	197
	Sub-total-Current Assets	1,602	3,255
	TOTAL ASSETS	44,948	43,432

Note:

- 1 The above results were taken on record by the Board of Directors at its meeting held on 31st May, 2014
- 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.

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

Kishor A. Shah



KISHOR A. SHAH
MANAGING DIRECTOR

Place: Mumbai
Date: 31/05/2014