



**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 12 months ended in the current year (31/03/2016)
		3 months ended (30/06/2016)	3 months ended (31/03/2016)	3 months ended (30/06/2015)	
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
1	<b>PART I</b>				
1 a	Sales/Income from operations	13.03	13.15	5.37	42.57
1 b	Other Operating Income	0.00	68.22	0.00	68.22
2	<b>Expenditure</b>				
2 a	(Increase) / Decrease in Stock	0.00	0.00	0.00	0.00
2 b	Consumption of Raw material	0.00	0.00	0.00	0.00
2 c	Purchase of Traded Goods	0.00	0.00	0.00	0.00
2 d	Employment Cost	1.44	1.28	0.00	3.31
2 e	Excise Duty	0.00	0.00	0.00	0.00
2 f	Depreciation	0.00	0.00	0.47	0.54
2 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	<b>Profit before Interest and Exceptional Items (3+4)</b>	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	<b>Tax Expense</b>				
10 a	Current Tax	3.70	60.00	0.00	60.00
10 b	Fringe Benefit Tax	0.00	0.00	0.00	0.00
10 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	<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	7.76	6.04	2.55	27.61
14	Share of Profit/(Loss) of associates	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	0.00	0.00
16	<b>Net Profit/ (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)</b>	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	<b>EPS (Rs.) (before extraordinary items)</b>				
19 a	Cash EPS (Rs.)	0.14	0.11	0.05	0.50
19 b	<b>Basic and Diluted EPS (Rs.)</b>	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

  
Managing Director  
(Kishor Amichand Shah)  
Din No: 00016575

Place: Mumbai  
Date: 10/08/2016



# **SUPRA PACIFIC MANAGEMENT CONSULTANCY LIMITED**

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(Rs. In Thousands)

<b>STANDALONE STATEMENT OF ASSETS AND LIABILITIES</b>		<b>30/06/2016 UNAUDITED</b>	<b>31/03/2016 AUDITED</b>
<b>Sr. No.</b>	<b>Particulars</b>		
<b>A</b>	<b>Equity and Liabilities</b>		
1	<b>Shareholders' funds</b>		
	Share capital	55,008	55,008
	Reserves and surplus	(2,335)	(3,111)
	<b>Sub-total-Shareholders funds</b>	<b>52,673</b>	<b>51,897</b>
2	<b>Current liabilities</b>		
	Trade payables	43	26
	Other Current Liabilities	1,287	1,304
	Short Term Provision	6,052	5,812
	<b>Sub-total-Current Liabilities</b>	<b>7,382</b>	<b>7,142</b>
	<b>TOTAL EQUITY AND LIBILITIES</b>	<b>60,055</b>	<b>59,039</b>
<b>B</b>	<b>Assets</b>		
1	<b>Non-current assets</b>		
	Fixed assets	8	8
	Tangible assets		
	Non-current Investments	16,210	16,211
	Long-term loans and advances	37,126	37,125
	<b>Sub-total-Non Current Assets</b>	<b>53,344</b>	<b>53,344</b>
2	<b>Current assets</b>		
	Cash and cash equivalents	47	153
	Other Current Assets	6,664	5,542
	<b>Sub-total-Current Assets</b>	<b>6,711</b>	<b>5,695</b>
	<b>TOTAL ASSETS</b>	<b>60,055</b>	<b>59,039</b>

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