



# **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 SEPTEMBER 2016

(Rs. In Lakhs)

Sr. No.	Particulars	UNAUDITED					AUDITED
		3 months ended (30/09/2016)	3 months ended (30/06/2016)	3 months ended in the previous year (30/09/2015)	6 months ended in the current period (30/09/2016)	6 months ended in the previous year (30/09/2015)	
1	<b>PART I</b> a Sales/Income from operations b Other Operating Income	15.80 0.00	13.03 0.00	8.27 0.00	28.83 0.00	13.64 0.00	42.57 68.22
2	<b>Expenditure</b> a (Increase) / Decrease in Stock b Consumption of Raw material c Purchase of Traded Goods d Employment Cost e Excise Duty f Depreciation g Other Expenditure	0.00 0.00 0.00 2.95 0.00 0.00 1.13	0.00 0.00 0.00 1.44 0.00 0.00 0.13	0.00 0.00 0.00 0.00 0.00 0.47 2.82	0.00 0.00 0.00 4.39 0.00 0.00 1.26	0.00 0.00 0.00 0.00 0.00 0.94 5.17	0.00 0.00 0.00 3.31 0.00 0.54 19.33
3	Profit from operations before other Income Interest and Exceptional Items (1-2)	11.72	11.46	4.98	23.18	7.53	87.61
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	<b>Profit before Interest and Exceptional Items (3+4)</b>	<b>11.72</b>	<b>11.46</b>	<b>4.98</b>	<b>23.18</b>	<b>7.53</b>	<b>87.61</b>
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit before Interest but before Exceptional Items (5-6)</b>	<b>11.72</b>	<b>11.46</b>	<b>4.98</b>	<b>23.18</b>	<b>7.53</b>	<b>87.61</b>
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit/(Loss) from ordinary activities before tax (7+8)</b>	<b>11.72</b>	<b>11.46</b>	<b>4.98</b>	<b>23.18</b>	<b>7.53</b>	<b>87.61</b>
10	<b>Tax Expense</b> a Current Tax b Fringe Benefit Tax c Deferred Tax	(3.55) 0.00 0.00	(3.70) 0.00 0.00	0.00 0.00 0.00	(7.25) 0.00 0.00	0.00 0.00 0.00	(60.00) 0.00 0.00
11	<b>Net Profit/(loss) from Ordinary activities after tax (9-10)</b>	<b>8.17</b>	<b>7.76</b>	<b>4.98</b>	<b>15.93</b>	<b>7.53</b>	<b>27.61</b>
12	Extra ordinary items (net of Tax expense Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit (+) / Loss (-) for the period (11-12)</b>	<b>8.17</b>	<b>7.76</b>	<b>4.98</b>	<b>15.93</b>	<b>7.53</b>	<b>27.61</b>
14	Share of Profit/(Loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	0.00	0.00	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>	<b>8.17</b>	<b>7.76</b>	<b>4.98</b>	<b>15.93</b>	<b>7.53</b>	<b>27.61</b>
17	Paid up Equity Share Capital (Face value of Rs. 10/-)	550.08	550.08	550.08	550.08	550.08	550.08
18	Reserves excluding Revaluation Reserve	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
19	<b>a EPS (Rs.) (before extraordinary items)</b> Cash EPS (Rs.)	0.15	0.14	0.09	0.29	0.14	0.50
	<b>b Basic and Diluted EPS (Rs.)</b>	<b>0.15</b>	<b>0.14</b>	<b>0.09</b>	<b>0.29</b>	<b>0.14</b>	<b>0.50</b>

Note:

- 1 The above results were taken on record by the Board of Directors at its meeting held on 26th October, 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

  
Kishor A. Shah  
Managing Director  
DIN NO. 00015575

Place: Mumbai  
Date: 26/10/2016



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(Rs. In Thousands)

<b>STANDALONE STATEMENT OF ASSETS AND LIABILITIES</b>		<b>30/09/2016 UNAUDITED</b>	<b>31/03/2016 AUDITED</b>
<b>Sr. No.</b>	<b>Particulars</b>		
<b>A</b>	<b>Equity and Liabilities</b>		
1	Shareholders' funds		
	Share capital	55,008	55,008
	Reserves and surplus	(1,518)	(3,111)
	Sub-total-Shareholders funds	53,490	51,897
2	Non-Current Liabilities		
	Long Term Borrowings	-	-
	Sub-total-Non-Current Liabilities	-	-
3	Current liabilities		
	Trade payables	26	26
	Other Current Liabilities	1,340	1,304
	Short Term Provision	6,248	5,812
	Sub-total-Current Liabilities	7,614	7,142
	<b>TOTAL EQUITY AND LIBILITIES</b>	<b>61,104</b>	<b>59,039</b>
<b>B</b>	<b>Assets</b>		
1	Non-current assets		
	Fixed assets		
	Tangible assets	8	8
	Non-current Investments	16,210	16,211
	Long-term loans and advances	37,099	37,125
	Sub-total-Non Current Assets	53,317	53,344
2	Current assets		
	Cash and cash equivalents	82	153
	Short-term loans and advances	-	-
	Other Current Assets	7,705	5,542
	Sub-total-Current Assets	7,787	5,695
	<b>TOTAL ASSETS</b>	<b>61,104</b>	<b>59,039</b>

Note:

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

  
Managing Director  
(Kishor Amichand Shah)  
Din No: 00015575

Place: Mumbai  
Date: 26/10/2016

