



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 31ST DECEMBER 2016

(Rs. In Lakhs)

Sr. No.	Particulars	UNAUDITED					AUDITED
		3 months ended (31/12/2016)	3 months ended (30/09/2016)	3 months ended in the previous year (31/12/2015)	9 months ended in the current period (31/12/2016)	9 months ended in the previous year (31/12/2015)	12 months ended in the current year (31/03/2016)
1	PART I						
a	Sales/Income from operations	12.40	15.80	15.77	41.23	29.41	42.57
b	Other Operating Income	0.00	0.00	0.00	0.00	0.00	68.22
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	2.20	2.95	0.46	4.39	0.46	3.31
e	Excise Duty	0.00	0.00	0.00	0.00	0.00	0.00
f	Depreciation	0.00	0.00	0.50	0.00	1.40	0.54
g	Other Expenditure	2.88	1.13	0.81	8.34	5.99	19.33
3	Profit from operations before other Income Interest and Exceptional Items (1-2)	7.32	11.72	14.00	30.50	21.56	87.81
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	7.32	11.72	14.00	30.50	21.56	87.81
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit before Interest but before Exceptional Items (5-6)	7.32	11.72	14.00	30.50	21.56	87.81
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)	7.32	11.72	14.00	30.50	21.56	87.81
10	Tax Expense						
a	Current Tax	(2.21)	(3.65)	0.00	(9.46)	0.00	(60.00)
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)	5.11	8.17	14.00	21.04	21.56	27.81
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)	5.11	8.17	14.00	21.04	21.56	27.81
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	Net Profit/(Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	5.11	8.17	14.00	21.04	21.56	27.81
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	EPS (Rs.) (before extraordinary items)						
a	Cash EPS (Rs.)	0.09	0.15	0.25	0.38	0.30	0.50
b	Basic and Diluted EPS (Rs.)	0.09	0.15	0.25	0.38	0.39	0.50

Note:

- The above results were taken on record by the Board of Directors at its meeting held on 31st January, 2017.
- The Company is operating in one segment only.
- During the year no investor complaints received. No complaints were pending either at the beginning or at the end of the year.
- The Auditors of the Company have carried out a "Limited Review" of the above results.

Place: Mumbai
Date: 31/01/2017

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

Kishor A. Shah
Managing Director
DIN NO. 00015675





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(Rs. In Thousands)

STANDALONE STATEMENT OF ASSETS AND LIABILITIES			
Sr. No.	Particulars	31/12/2016 UNAUDITED	31/03/2016 AUDITED
A	Equity and Liabilities		
1	Shareholders' funds		
	Share capital	55,008	55,008
	Reserves and surplus	(1,007)	(3,111)
	Sub-total-Shareholders funds	54,001	51,897
2	Non-Current Liabilities		
	Long Term Borrowings	-	-
	Sub-total-Non-Current Liabilities	-	-
3	Current liabilities		
	Trade payables	61	26
	Other Current Liabilities	1,400	1,304
	Short Term Provision	6,346	5,812
	Sub-total-Current Liabilities	7,807	7,142
	TOTAL EQUITY AND LIABILITIES	61,808	59,039
B	Assets		
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	21	153
	Short-term loans and advances	-	-
	Other Current Assets	8,470	5,542
	Sub-total-Current Assets	8,491	5,695
	TOTAL ASSETS	61,808	59,039

Note:

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- 4 The Auditors of the Company have carried out a 'Limited Review' of the above results.

Place: Mumbai
Date: 31/01/2017

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


Managing Director
(Kishor Amichand Shah)
Din No: 00015575

