



# 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

## AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2017

(Rs. In Lakhs)

Sr. No.	Particulars	QUARTER ENDED			YEAR ENDED	
		AUDITED	UNAUDITED	AUDITED	AUDITED	
		3 months ended (31/03/2017)	3 months ended (31/12/2016)	3 months ended (31/03/2016)	12 months ended in the current year (31/03/2017)	12 months ended in the previous year (31/03/2016)
1	<b>PART I</b>					
a	Sales/Income from operations	13.06	12.40	13.15	54.28	42.57
b	Other Operating Income	0.00	0.00	68.22	-	68.22
2	<b>Expenditure</b>					
a	(Increase) / Decrease in Stock	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
c	Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
d	Employment Cost	1.64	2.20	1.28	8.22	3.31
e	Excise Duty	0.00	0.00	0.00	0.00	0.00
f	Depreciation	0.00	0.00	0.00	0.00	0.54
g	Other Expenditure	0.57	2.88	14.05	4.72	19.33
3	Profit from operations before other Income, Interest and Exceptional Items (1-2)	10.85	7.32	66.04	41.34	87.61
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	<b>Profit before Interest and Exceptional Items (3+4)</b>	<b>10.85</b>	<b>7.32</b>	<b>66.04</b>	<b>41.34</b>	<b>87.61</b>
6	Interest	0.00	0.00	0.00	0.00	0.00
7	Profit before Interest but before Exceptional Items (5-6)	10.85	7.32	66.04	41.34	87.61
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	10.85	7.32	66.04	41.34	87.61
10	<b>Tax Expense</b>					
a	Current Tax	(3.50)	(2.21)	(60.00)	(12.96)	(60.00)
b	Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00
c	Deferred Tax	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(loss) from Ordinary activities after tax (9-10)	7.35	5.11	6.04	28.38	27.61
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>	<b>7.35</b>	<b>5.11</b>	<b>6.04</b>	<b>28.38</b>	<b>27.61</b>
14	Share of Profit/(Loss) of associates	0.00	0.00	0.00	0.00	0.00
15	Minority Interest	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>7.35</b>	<b>5.11</b>	<b>6.04</b>	<b>28.38</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
18	Reserves excluding Revaluation Reserve	N.A	N.A	N.A	N.A	N.A
19	<b>EPS (Rs.) (before extraordinary items)</b>					
a	Cash EPS (Rs.)	0.13	0.09	0.11	0.52	0.50
b	Basic and Diluted EPS (Rs.)	0.13	0.09	0.11	0.52	0.50

### Note:

- The above results were taken on record by the Board of Directors at its meeting held on 30th May, 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: 30/05/2017

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

Managing Director  
(Kishor Amichand Shah)  
Din No: 00015575





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(Rs. In Thousands)

STANDALONE STATEMENT OF ASSETS AND LIABILITIES			
Sr. No.	Particulars	31/03/2017 AUDITED	31/03/2016 AUDITED
<b>A</b>	<b>Equity and Liabilities</b>		
1	<b>Shareholders' funds</b>		
	Share capital	55,008	55,008
	Reserves and surplus	(272)	(3,111)
	Sub-total-Shareholders funds	54,736	51,897
2	<b>Non-Current Liabilities</b>		
	Long Term Borrowings	-	-
	Sub-total-Non-Current Liabilities	-	-
3	<b>Current liabilities</b>		
	Trade payables	122	26
	Other Current Liabilities	1,378	1,304
	Short Term Provision	6,565	5,812
	Sub-total-Current Liabilities	8,065	7,142
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>62,801</b>	<b>59,039</b>
<b>B</b>	<b>Assets</b>		
1	<b>Non-current assets</b>		
	Fixed assets		
	Tangible assets	8	8
	Non-current Investments	16,210	16,211
	Long-term loans and advances	37,027	37,125
	Sub-total-Non Current Assets	53,245	53,344
2	<b>Current assets</b>		
	Cash and cash equivalents	33	153
	Short-term loans and advances	-	-
	Other Current Assets	9,523	5,542
	Sub-total-Current Assets	9,556	5,695
	<b>TOTAL ASSETS</b>	<b>62,801</b>	<b>59,039</b>

**Note:**

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For Supra Pacific Management Consultancy Limited

K. D. Shah

Managing Director  
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Place: Mumbai  
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