

General information about company	
Scrip code	540168
Name of company	SUPRA PACIFIC MANAGEMENT CONSULTANCY LTD
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	15-11-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	02-11-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Half yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	FINANCIAL SERVICES
Start time of board meeting	02:00
End time of board meeting	03:00

*K. A. Shah*



Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	13.17	13.17
	Other income	0	0
	<b>Total Revenue</b>	<b>13.17</b>	<b>13.17</b>
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	0.525	1.05
(e)	Finance costs	0	0
(f)	Depreciation and amortisation expense	0	0
(g)	Other Expenses		
1	Demat AMC, Demat Service Charges and E-Voting Charges	0.259	0.548
2	Legal & Professional Charges	0.002	0.002
3	Audit Fees and Payment to Auditors	0.075	0.075
4	Printing & Stationary Charges	0.082	0.082
5	Advertisement Charges	0.11	0.215
6	Computer Software & Maint Chares	0	0
7	Postage & Telephone Charges	0.04	0.055
8	Other Expenses	0.03	0.039
	<b>Total other expenses</b>	<b>0.596</b>	<b>1.016</b>
	<b>Total expenses</b>	<b>1.121</b>	<b>2.066</b>

K. D. Shah



Financial Results – Other than Bank			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-07-2017	01-04-2017
B	Date of end of reporting period	30-09-2017	30-09-2017
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Profit before exceptional and extraordinary items and tax	12.049	11.104
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	12.049	11.104
6	Extraordinary items	0	0
7	Profit before tax	12.049	11.104
	Current tax	3.9	3.9
	Deferred tax	0	0
	Total tax expenses	3.9	3.9
9	Net Profit Loss for the period from continuing operations	8.149	7.204
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	8.149	7.204
16	Net profit (Loss) for the period	8.149	7.204

*KD Shah*



Financial Results – Other than Bank			
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C	Whether results are audited or unaudited	Unaudited	Unaudited
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
17	Details of equity share capital		
	Paid-up equity share capital	550.08	550.08
	Face value of equity share capital	10	10
17	Details of debt securities		
18	Reserves excluding revaluation reserve		
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.15	0.13
	Diluted earnings (loss) per share from continuing and discontinued operations	0.15	0.13
24	Disclosure of notes on financial results		

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Statement of Asset and Liabilities		
Particulars	Half year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2017	01-04-2016
Date of end of reporting period	30-09-2017	31-03-2017
Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
<b>Equity and liabilities</b>		
<b>1 Shareholders' funds</b>		
Share capital	550.08	550.08
Reserves and surplus	4.48	-2.72
Money received against share warrants	0	0
<b>Total shareholders' funds</b>	<b>554.56</b>	<b>547.36</b>
<b>2</b> Share application money pending allotment	0	0
<b>3</b> Deferred government grants	0	0
<b>4</b> Minority interest		
<b>5 Non-current liabilities</b>		
Long-term borrowings	0	0
Deferred tax liabilities (net)	0	0
Foreign currency monetary item translation difference liability account	0	0
Other long-term liabilities	0	0
Long-term provisions	0	0
<b>Total non-current liabilities</b>	<b>0</b>	<b>0</b>
<b>6 Current liabilities</b>		
Short-term borrowings	0	0
<b>Trade Payables</b>		
(A) Total outstanding dues of micro enterprises and small enterprises	0	0
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0	0
Other current liabilities	16.25	15
Short-term provisions	68.24	65.65
<b>Total current liabilities</b>	<b>84.49</b>	<b>80.65</b>
<b>Total equity and liabilities</b>	<b>639.05</b>	<b>628.01</b>
<b>Assets</b>		
<b>1 Non-current assets</b>		
<b>(i) Fixed assets</b>		
Tangible assets	0.08	0.08
Producing properties	0	0
Intangible assets	0	0
Preproducing properties	0	0
* Tangible assets capital work-in-progress	0	0
Intangible assets under development or work-in-progress	0	0
<b>Total fixed assets</b>	<b>0.08</b>	<b>0.08</b>

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Statement of Asset and Liabilities		
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Date of end of reporting period	30-09-2017	31-03-2017
Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
(ii) Non-current investments	162.1	162.1
(v) Deferred tax assets (net)	0	0
(vi) Foreign currency monetary item translation difference asset account	0	0
(vii) Long-term loans and advances	370.27	370.27
(viii) Other non-current assets	0	0
<b>Total non-current assets</b>	<b>532.45</b>	<b>532.45</b>
<b>Current assets</b>		
Current investments	0	0
Inventories	0	0
Trade receivables	0	0
Cash and cash equivalents	1.02	0.093
Bank balance other than cash and cash equivalents	0.15	0.237
Short-term loans and advances	105.43	95.23
Other current assets		
<b>Total current assets</b>	<b>106.6</b>	<b>95.56</b>
<b>Total assets</b>	<b>639.05</b>	<b>628.01</b>
<b>Disclosure of notes on assets and liabilities</b>		

K D Shah



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