

General information about company	
Scrip code	540168
NSE Symbol	
MSEI Symbol	
ISIN	
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	28-05-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	21-05-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	FINANCIAL SERVICE
Start time of board meeting	10:00
End time of board meeting	11:00



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	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
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	32.808	52.691
	Other income	0	0
	Total Revenue	32.808	52.691
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	2.1
(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	0.318	1.238
2	Legal & Professional Charges	0.264	0.272
3	Audit Fees and Payment to Auditors	0.223	0.3
4	Printing & Stationary Charges	0	0.082
5	Advertisement Charges	0.045	0.26
6	Computer Software & Maint Charges	0.055	0.055
7	Postage & Telephone Charges	0.011	0.077
8	Listing Fees	2.875	2.875
9	Other Expenses	28.92	29.023
	Total other expenses	32.711	34.182
	Total expenses	33.236	36.282



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	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
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	-0.428	16.409
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	-0.428	16.409
6	Extraordinary items	0	0
7	Profit before tax	-0.428	16.409
	Current tax	6.97	12.62
	Deferred tax	0	0
	Total tax expenses	6.97	12.62
9	Net Profit Loss for the period from continuing operations	-7.398	3.789
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	-7.398	3.789
16	Net profit (Loss) for the period	-7.398	3.789



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	01-01-2018	01-04-2017
B	Date of end of reporting period	31-03-2018	31-03-2018
C	Whether results are audited or unaudited	Audited	Audited
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.		
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		0
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.13	0.07
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.13	0.07
24	Disclosure of notes on financial results		



Statement of Asset and Liabilities		
	Particulars	Current year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2017
	Date of end of reporting period	31-03-2018
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
1	Equity and liabilities	
1	Shareholders' funds	
	Share capital	550.08
	Reserves and surplus	1.065
	Money received against share warrants	0
	Total shareholders' funds	551.145
2	Share application money pending allotment	0
3	Deferred government grants	0
4	Minority interest	0
5	Non-current liabilities	
	Long-term borrowings	0
	Deferred tax liabilities (net)	0
	Foreign currency monetary item translation difference liability account	0
	Other long-term liabilities	0
	Long-term provisions	0
	Total non-current liabilities	0
6	Current liabilities	
	Short-term borrowings	0
	Trade Payables	
	(A) Total outstanding dues of micro enterprises and small enterprises	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	3.692
	Other current liabilities	17.349
	Short-term provisions	73.005
	Total current liabilities	94.046
	Total equity and liabilities	645.191
	Assets	
1	Non-current assets	
(i)	Fixed assets	
	Tangible assets	0.08
	Producing properties	0
	Intangible assets	0
	Preproducing properties	0
	Tangible assets capital work-in-progress	0
	Intangible assets under development or work-in-progress	0
	Total fixed assets	0.08



Statement of Asset and Liabilities		
	Particulars	Current year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2017
	Date of end of reporting period	31-03-2018
	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
(ii)	Non-current investments	162.1
(v)	Deferred tax assets (net)	0
(vi)	Foreign currency monetary item translation difference asset account	0
(vii)	Long-term loans and advances	370.385
(viii)	Other non-current assets	0
	Total non-current assets	532.565
	Current assets	
	Current investments	0
	Inventories	0
	Trade receivables	0
	Cash and cash equivalents	0.27
	Bank balance other than cash and cash equivalents	0.54
	Short-term loans and advances	0
	Other current assets	111.816
	Total current assets	112.626
	Total assets	645.191
	Disclosure of notes on assets and liabilities	



Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-01-2018	01-04-2017
Date of end of reporting period	31-03-2018	31-03-2018
Whether accounts are audited or unaudited	Audited	
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue		
(net sale/income from each segment should be disclosed)		
Total segment revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other unallocable expenditure net off unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Assets		
Un-allocable Assets		
Net Segment Assets		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		



