



**SUPRA PACIFIC  
MANAGEMENT CONSULTANCY LIMITED**

CIN: L74140MH1986PLC039547

Regd. Office : 1/203, Vishal Complex, Narsing Lane, Off. S. V. Road, Malad (West), Mumbai - 400064

**1<sup>st</sup> February, 2020**

**To,**  
**The Manager,**  
Corporate Relationship Department,  
BSE Ltd.,  
P. J. Tower, Dalal Street,  
Fort, Mumbai

**Sub: Submission of Unaudited Financial Result for the quarter ended on  
31<sup>st</sup> December, 2019**

**Ref: Company Code No.: 540168**

Dear Sir/Madam,

In terms of Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 please find enclosed herewith, the extracts of the Unaudited Standalone Financial Results of the Company for the quarter ended 31<sup>st</sup> December, 2019 as approved by the Board of Directors in its meeting held on 1<sup>st</sup> February, 2020 at the corporate office of the company, which commenced at 11.45 a.m. and concluded at 12.40 p.m.

These results are limited reviewed by the Auditors of the Company. The Limited Review Report submitted by the Auditors of the Company is also enclosed with the results.

Kindly take the same on records.

Thanking you,

Your's faithfully,  
**For Supra Pacific Management Consultancy Limited**



**Managing Director  
(Kishor Amichand Shah)  
Din No: 00015575**

Encl : a/a



# SUPRA PACIFIC MANAGEMENT CONSULTANCY LIMITED

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## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 31ST DECEMBER, 2019

SR. NO.	PART - 1 Particulars	STANDALONE (Rupees in Lacs)					
		Quarter Ended			Nine Months Ended		Year Ended
		31.12.2019 (Unaudited)	30.09.2019 (Unaudited)	31.12.2018 (Unaudited)	31.12.2019 (Unaudited)	31.12.2018 (Unaudited)	31.03.2019 (Audited)
<b>I</b>	Revenue from Operations	0.00	0.00	0.00	0.00	0.00	29.95
<b>II</b>	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
<b>III</b>	<b>Total Income (I+II+III+IV)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29.95</b>
<b>IV</b>	<b>Expenses</b>						
	a. Employee benefits expense	0.98	0.83	0.98	2.69	1.33	2.39
	b. Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	c. Other Expenses	1.77	13.84	0.98	16.84	3.51	0.00
	d. Finance Cost	0.00	0.00	0.00	0.00	0.00	8.53
	<b>Total Expenses (sum of a to k)</b>	<b>2.75</b>	<b>14.67</b>	<b>1.96</b>	<b>19.52</b>	<b>4.84</b>	<b>10.92</b>
<b>V</b>	<b>Profit / (Loss) before exceptional items &amp; tax (V - VI)</b>	<b>(2.75)</b>	<b>(14.67)</b>	<b>(1.96)</b>	<b>(19.52)</b>	<b>(4.84)</b>	<b>19.03</b>
<b>VI</b>	Exceptional Items - Expenditure / (Income)	0.00	0.00	0.00	0.00	0.00	0.00
<b>VII</b>	<b>Profit / (Loss) before tax (VII + VIII)</b>	<b>(2.75)</b>	<b>(14.67)</b>	<b>(1.96)</b>	<b>(19.52)</b>	<b>(4.84)</b>	<b>19.03</b>
<b>VIII</b>	<b>Tax Expense</b>						
	a. Current Tax	0.00	0.00	0.00	0.00	0.00	4.95
	b. Deffered Tax	0.00	0.00	0.00	0.00	0.00	0.00
	c. Prior Period expenses	0.00	(8.47)	0.00	(8.47)	0.00	0.00
<b>IX</b>	<b>Profit / (Loss) from Continuing Operations (IX-X)</b>	<b>(2.75)</b>	<b>(6.20)</b>	<b>(1.96)</b>	<b>(11.05)</b>	<b>(4.84)</b>	<b>14.08</b>
<b>X</b>	<b>Profit/(Loss) from discontinued operations</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>XI</b>	Tax expense of discounted operations	0.00	0.00	0.00	0.00	0.00	0.00
<b>XII</b>	<b>Profit/(Loss) from discontinued operations after tax (XII-XIII)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>XIII</b>	<b>Profit / (Loss) for the period (XI + XIV)</b>	<b>(2.75)</b>	<b>(6.20)</b>	<b>(1.96)</b>	<b>(11.05)</b>	<b>(4.84)</b>	<b>14.08</b>
<b>XIV</b>	<b>Other Comprehensive Income</b>						
	A (i) Items that will not be reclassified to profit or loss						
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	B (i) Items that will be reclassified to profit or loss						
	(ii) Income tax relating to items that will be reclassified to profit or loss						
<b>XV</b>	<b>Total Comprehensive Income for the period (XIII+XIV)</b> (Comprising Profit (Loss) and Other Comprehensive Income for the period)	<b>(2.75)</b>	<b>(6.20)</b>	<b>(1.96)</b>	<b>(11.05)</b>	<b>(4.84)</b>	<b>14.08</b>
<b>XVI</b>	<b>Earning Per Share (for continuing operation):</b>						
	(a) Basic	(0.05)	(0.11)	(0.04)	(0.20)	(0.09)	0.26
	(b) Diluted	(0.05)	(0.11)	(0.04)	(0.20)	(0.09)	0.26

- The Company has presented its financial results under India Accounting Standards ("Ind AS") from April 1, 2019 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 —interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India. Financial results for the comparative previous period have also been presented in accordance with the recognition and measurement principles laid down in the Ind AS 34.
- The above results have been taken on record in the meeting of the Board of Directors of the Company after review by the Audit Committee at its meeting held on 01.02.2020.
- Reconciliation between Standalone Financial Results as reported under erstwhile Indian GAAP (referred as Previous GAPP) IND AS as summarised below :**

Particulars	Quarter ended 31.12.2018	Nine Months ended 31.12.2018
<b>Net Profit / (Loss) as reported under previous GAAP</b>	(1.96)	(4.84)
Add / Less : Adjustments for Ind AS :	0	0
<b>Net Profit / (Loss) as reported as per IND AS</b>	<b>(1.96)</b>	<b>(4.84)</b>
Other Comprehensive Income (net of tax) :	0	0
<b>Total Comprehensive Income based on IND AS</b>	<b>(1.96)</b>	<b>(4.84)</b>

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**Reconciliation of Equity as at December 2018 between numbers previously reported (Previous GAAP) and IND AS is as given below :**

<b>Particulars</b>	<b>As at 31.12.2018</b>
<b>Total equity (shareholder's fund) as our previous GAAP (Indian GAAP)</b>	546.31
Add / Less : Adjustments for Ind AS :	0
<b>Equity as per IND AS</b>	<b>546.31</b>

- 5 The Company is engaged in the business of financial activities. There is only one 'business segment' and 'geographical segment' and therefore, the segment information as per IND AS 108 on "Segment Reporting" is not provided by the Company.
- 6 During the period ended 31.12.2019, total NIL investors' complaints were received which were redressed during the quarter itself. There was no complaint pending at the beginning or at the end of the quarter.
- 7 The figures for the previous periods have been regrouped/rearranged wherever necessary.

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



**Place: Mumbai  
Date: 01/02/2020**

**Managing Director  
(Kishor Amichand Shah)  
Din No: 00015575**



**Agrawal Jain & Gupta**

Chartered Accountants

**Review report on financial results of Supra Pacific Management Consultancy Ltd  
Pursuant to the regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements)  
Regulations, 2015 for the Quarter ended 31<sup>st</sup> December, 2019**

To  
Board of Directors  
Supra Pacific Management Consultancy Ltd

1. We have reviewed the accompanying statement of unaudited financial results of Supra Pacific Management Consultancy Limited ("the company") for the Quarter and nine months ended 31<sup>st</sup> December, 2019 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognitions and measurement principal laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (IND AS-34), prescribed under section 133 of the Companies Act 2013 read with relevant rules issued there under and other accounting principal generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 *Review of Interim Financial Information performed by the Independent Auditors of the entity* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with recognitions and measurement principles laid down in applicable Indian Accounting Standards (IND AS) prescribed under section 133 of the Companies Act 2013, read with relevant rules issued there under and other recognized accounting practice and policies, has not disclose the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Agrawal Jain & Gupta**

Chartered Accountants

ICAI Firm registration number: 013538C



*Narayan Swami*

Narayan Swami  
(Partner)

Membership No. : 409759

Mumbai, 1st February 2020

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