



**SUPRA PACIFIC
MANAGEMENT CONSULTANCY LIMITED**

CIN: L74140MH1986PLC039547

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

11th November, 2019

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
30th September, 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 30th September, 2019 as approved by the Board of Directors in its meeting held on 11th November, 2019 at the corporate office of the company, which commenced at 2.30 p.m. and concluded at 3.30 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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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT 2019

(Rs. In Lakhs)

Sr. No.	Particulars	QUARTER ENDED					YEAR ENDED
		UNAUDITED					AUDITED
		3 months ended (30/09/2019)	3 months ended (30/06/2019)	3 months ended (30/09/2018)	6 months ended in the current period (30/09/2019)	6 months ended in the current period (30/09/2018)	12 months ended in the current year (31/03/2019)
PART I							
1	a Revenue from operations (Interest Income)	0.00	0.00	0.00	0.00	0.00	29.95
	b Other Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Revenue	0.00	0.00	0.00	0.00	0.00	29.95
2	Expenditure						
	a Employment Cost	0.83	0.88	0.35	1.71	0.35	2.39
	b Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	c Other Expenditure	13.84	1.23	1.52	15.07	2.53	8.53
	d Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
	Total Expenses	14.67	2.11	1.87	16.78	2.88	10.92
3	Profit before Exceptional Items (1-2)	(14.67)	(2.11)	(1.87)	(16.78)	(2.88)	19.03
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) from continuing operations before tax (3+4)	(14.67)	(2.11)	(1.87)	(16.78)	(2.88)	19.03
6	Tax Expense						
	a Current Tax	0.00	0.00	0.00	0.00	0.00	(4.95)
	b Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
	c Prior Period Tax Expenses	8.47	0.00	0.00	8.47	0.00	0.00
7	Net Profit/(loss) from continuing operations after tax (5-6)	(6.20)	(2.11)	(1.87)	(8.31)	(2.88)	14.08
8	Profit/(loss) from discontinued operations (net of Tax expense Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
9	Net Profit (+) / Loss (-) for the period (7-8)	(6.20)	(2.11)	(1.87)	(8.31)	(2.88)	14.08
10	Share of Profit/(Loss) of associates/joint ventures	0.00	0.00	0.00	0.00	0.00	0.00
11	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(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	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Other Comprehensive Income (A+B)	0.00	0.00	0.00	0.00	0.00	0.00
12	Total Comprehensive Income (Comprising Profit (Loss) and other Comprehensive Income (9+10+11))	(6.20)	(2.11)	(1.87)	(8.31)	(2.88)	14.08
13	Paid up Equity Share Capital (Face value of Rs. 10/-)	550.08	550.08	550.08	550.08	550.08	550.08
14	Reserves excluding Revaluation Reserve	N.A	N.A	N.A	N.A	N.A	N.A
15	EPS (Rs.) (for continued and discontinued operations)						
	a Basic EPS (Rs.)	(0.11)	(0.04)	(0.03)	(0.15)	(0.05)	0.26
	b Diluted EPS (Rs.)	(0.11)	(0.04)	(0.03)	(0.15)	(0.05)	0.26

Note:

- The above results were taken on record by the Board of Directors at its meeting held on 11th November, 2019.
- 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 figures of the last quarter in each of the year are balancing figures between audited figures in respect of full financial year and the unaudited published year to date figures up to the third quarter of the respective financial year.
- The Auditors of the Company have carried out a 'Limited Review' of the above results.

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



Managing Director
(Kishor Amichand Shah)
Din No: 00015575

Place: Mumbai
Date: 11/11/2019

Corp. Office : 402, 4th Floor, Apollo Complex, R. K. Sing Marg, Andheri (E), Mumbai- 400 069
Tel: 022 2824 0444 / 2821 6736 Email: info@suprapacific.com Website: www.suprapacific.com



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MANAGEMENT CONSULTANCY LIMITED**

CIN: L74140MH1986PLC039547

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

(Rs. In Lacs)

STANDALONE STATEMENT OF ASSETS AND LIABILITIES			
Sr. No.	Particulars	30/09/2019 UNAUDITED	31/03/2019 AUDITED
A	Equity and Liabilities		
1	Shareholders' funds		
	Share capital	550.08	550.08
	Reserves and surplus	6.83	15.14
	Sub-total-Shareholders funds	556.91	565.22
2	Non Current Liabilities		
	Long Term Provisions	1.48	1.57
	Sub-total-Non-Current Liabilities	1.48	1.57
3	Current liabilities		
	Trade payables	0.19	1.11
	Other Current Liabilities	116.76	31.48
	Short Term Provision	6.50	74.96
	Sub-total-Current Liabilities	123.45	107.54
	TOTAL EQUITY AND LIABILITIES	681.85	674.34
B	Assets		
1	Non-current assets		
	Fixed assets		
	Tangible assets	0.08	0.08
	Non-current Investments	162.10	162.10
	Long-term loans and advances	373.49	371.56
	Sub-total-Non Current Assets	535.67	533.74
2	Current assets		
	Cash and cash equivalents	7.40	1.83
	Other Current Assets	138.77	138.77
	Sub-total-Current Assets	146.17	140.60
	TOTAL ASSETS	681.85	674.34

Note:

- 1 The above results were taken on record by the Board of Directors at its meeting held on 11th November, 2019.
- 2 The Company is operating in one segment only.
- 3 During the year no investor compliants received. No complaints were pending either at the beginning or at the end of the year.
- 4 The Auditors of the Company have carried out a 'Limited Review' of the above results.
The figures of the last quarter in each of the year are balancing figures between audited figures in respect of full financial year and the unaudited published year to date figures up to the third quarter of the respective financial year.
- 5

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




Managing Director
(Kishor Amichand Shah)
Din No: 00015575

Place: Mumbai
Date: 11/11/2019



**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 and Six months ended 30th September, 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 six months ended 30th September 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 audited 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
(Partner)

Membership No. : 409759

UDIN:19409759AAAACR9686

Mumbai,
11.11.2019