



**SUPRA PACIFIC
MANAGEMENT CONSULTANCY LIMITED**

CIN: L74140MH1986PLC039547

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

7th August, 2019

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

**Sub: Re-submission of Unaudited Financial Result for the quarter ended on
30th June, 2019**

Ref: Company Code No.: 540168

Dear Sir/Madam,

This has reference to your email dated 1st August 2019 regarding discrepancies in the Standalone Financial Results for the Quarter ended June 2019 with respect to the format for the results which were earlier submitted to BSE.

Accordingly, we hereby resubmit the Unaudited Standalone Financial Results of the Company in the NBFC (Division III) Format for the first quarter ended 30th June, 2019 as approved by the Board of Directors in its meeting held on 30th July, 2019 at the corporate office of the company, which commenced at 11.30 a.m. and concluded at 01.05 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



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2019

(Rs. In Lakhs)

Sr. No.	Particulars	QUARTER ENDED			YEAR ENDED
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
		3 months ended (30/06/2019)	3 months ended (31/03/2019)	3 months ended (30/06/2018)	12 months ended in the current year (31/03/2019)
1	Revenue				
a	Revenue from operations (Interest Income)	0.00	29.95	0.00	29.95
b	Other Income	0.00	0.00	0.00	0.00
	Total Revenue	0.00	29.95	0.00	29.95
2	Expenditure				
a	Employment Cost	0.88	1.07	0.00	2.39
b	Depreciation	0.00	0.00	0.00	0.00
c	Other Expenditure	1.23	5.02	1.01	8.53
d	Finance Cost	0.00	0.00	0.00	0.00
	Total Expenses	2.11	6.09	1.01	10.92
3	Profit before Exceptional Items (1-2)	(2.11)	23.86	(1.01)	19.03
4	Exceptional Items	0.00	0.00	0.00	0.00
5	Profit/(Loss) from continuing operations before tax (3+4)	(2.11)	23.86	(1.01)	19.03
6	Tax Expense				
a	Current Tax	0.00	-4.95	0.00	-4.95
b	Deferred Tax	0.00	0.00	0.00	0.00
7	Net Profit/(loss) from continuing operations after tax (5-6)	(2.11)	18.91	(1.01)	14.08
8	Profit/(loss) from discontinued operations (net of Tax expense Rs.)	0.00	0.00	0.00	0.00
9	Net Profit (+) / Loss (-) for the period (7-8)	(2.11)	18.91	(1.01)	14.08
10	Share of Profit/(Loss) of associates/joint ventures	0.00	0.00	0.00	0.00
11	Other Comprehensive Income	0.00	0.00	0.00	0.00
A	(i) Items that will not be reclassified to profit or loss	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
B	(i) Items that will be reclassified to profit or loss	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
	Other Comprehensive Income (A+B)	0.00	0.00	0.00	0.00
12	Total Comprehensive Income (Comprising Profit (Loss) and other Comprehensive Income (9+10+11))	(2.11)	18.91	(1.01)	14.08
13	Paid up Equity Share Capital (Face value of Rs. 10/-)	550.08	550.08	550.08	550.08
14	Reserves excluding Revaluation Reserve	N.A	N.A	N.A	N.A
15	EPS (Rs.) (for continued and discontinued operations)				
a	Basic EPS (Rs.)	(0.04)	0.34	(0.02)	0.26
b	Diluted EPS (Rs.)	(0.04)	0.34	(0.02)	0.26

Note:

- 1 The above results were taken on record by the Board of Directors at its meeting held on 30th July, 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 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 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: 30/07/2019



Agrawal Jain & Gupta

Chartered Accountants

**Review report on financial results of Supra Pacific Management Consultancy Limited
Pursuant to the regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015 for the Quarter Ending as on 30th June,2019.**

To
Board of Directors
SUPRA PACIFIC MANAGEMENT CONSULTANCY LIMITED

1. We have reviewed the accompanying statement of unaudited financial results of **SUPRA PACIFIC MANAGEMENT CONSULTANCY LIMITED** („the company”) for the Quarter Ending as on 30th June,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. Are view 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



Mumbai,
30th July,2019

Narayan Swami
(Partner)
Membership No. : 409759