

SUPRA PACIFIC MANAGEMENT CONSULTANCY LIMITED

CIN: L74140MH1986PLC039547

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

11th August, 2018

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

Sub: Submission Unaudited Financial Result for the quarter ended on 30th June, 2018

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 first quarter ended 30th June, 2018 as approved by the Board of Directors in its meeting held on 11th August, 2018 at the corporate office of the company, which commenced at 11.30 a.m. and concluded at 12.50 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 2018

(Rs. In Lakhs)

						(Rs. In Lakns)
			QUARTER ENDED			YEAR ENDED
			UNAUDITED	AUDITED	UNAUDITED	AUDITED
Sr. No.		Particulars	3 months ended (30/06/2018)	3 months ended (31/03/2018)	3 months ended (30/06/2017)	12 months ended in the current year (31/03/2018)
		PART I				
1		Revenue from operations	0.00	32.81	0.00	52.69
		Other Income	0.00	0.00	0.00	0.00
		Total Revenue	0.00	32.81	0.00	
2		Expenditure				
	а	Employment Cost	0.00	0.52	0.52	2.10
	b	Depreciation	0.00	0.00	0.00	0.00
	С	Other Expenditure	1.01	32.71	0.42	34.18
	d	Interest	0.00	0.00	0.00	
		Total Expenses	1.01	33.23	0.94	36.28
3		Profit before Exceptional Items (1-2)	(1.01)	(0.42)	(0.94)	
4		Exceptional Items	0.00	0.00	0.00	0.00
5		Profit/(Loss) from ordinary activities before tax (3+4)	(1.01)	(0.42)	(0.94)	16.41
6		Tax Expense	(1.01)	(0.42)	(0.94)	10.41
U		Current Tax	0.00	(6.97)	0.00	(12.62)
		Deferred Tax	0.00	0.00	0.00	, ,
	~	20101104 14.1	0.00	0.00	0.00	0.00
7		Net Profit/(loss) from Ordinary activities after tax (5-6)	(1.01)	(7.39)	(0.94)	3.79
8		Extra ordinary items (net of Tax expense Rs.)	0.00	0.00	0.00	0.00
9		Net Profit (+) / Loss (-) for the period (7-8)	(1.01)	(7.39)	(0.94)	3.79
10		Share of Profit/(Loss) of associartes	0.00	0.00	0.00	
11		Minority Interest	0.00	0.00	0.00	0.00
12		Net Profit/ (Loss) after taxes, minority interest and share of profit / (loss) of associates (9+10+11)	(1.01)	(7.39)	(0.94)	3.79
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.) (before extraordinary items)				
		Cash EPS (Rs.)	(0.02)	(0.13)	(0.02)	0.07
		Basic and Diluted EPS (Rs.)	(0.02)	(0.13)	(0.02)	0.07

Note:

- 1 The above results were taken on record by the Board of Directors at its meeting held on 11th August, 2018.
- 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.
- 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

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Managing Director (Kishor Amichand Shah) Din No: 00015575

Place: Mumbai Date: 11/08/2018



Limited Review Report by Auditors

The Board of Directors

M/s. Supra Pacific Management Consultancy Limited

We have reviewed the accompanying statement of **Un-Audited** financial results of **M/s. Supra Pacific Management Consultancy Limited** for the period ended **30**th **June 2018**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Agrawal Jain & Gupta

Chartered Accountants

Firm Registration No.:013

CA Narayan Swami

M. No – 409759 Place: Mumbai

Date: August 11, 2018.