

SUPRA PACIFIC MANAGEMENT CONSULTANCY LIMITED

CIN: L74140MH1986PLC039547

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

30th May, 2017

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

Sub: Submission Audited Financial Result for the Quarter ended on 31st March, 2017

Ref: Company Code No.: 540168

Dear Sir/Madam,

The board of directors at the meeting held today at 2.00 p.m. and concluded at 03.30 p.m., approved the Audited Financial Results for the quarter and year ended 31st March, 2017.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, enclosed please find Audited Financial Results for the quarter and year ended on 31st March 2017 duly approved by the Board of Directors.

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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AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2017

(Rs. In Lakhs)

							(Rs. In Lakhs)
			QUARTER ENDED			YEAR ENDED	
			AUDITED	UNAUDITED	AUDITED	AUDI	
Sr. No.		Particulars	3 months ended (31/03/2017)	3 months ended (31/12/2016)	3 months ended (31/03/2016)	12 months ended in the current year (31/03/2017)	12 months ended in the previous year (31/03/2016)
1		PART I Sales/Income from operations Other Operating Income	13.06 0.00	12.40 0.00	13.15 68.22	54.28 -	42.57 68.22
2	b c d e f	Expenditure (Increase) / Decrease in Stock Consumption of Raw material Purchase of Traded Goods Employment Cost Excise Duty Depreciation Other Expenditure	0.00 0.00 0.00 1.64 0.00 0.00 0.57		1.28 0.00 0.00	0.00 0.00 8.22 0.00 0.00	0.00 0.00 0.00 3.31 0.00 0.54 19.33
3		Profit from operations before other Income, Interest and Exceptional Items (1-2)	10.85				87.61 0.00
4		Other Income	0.00	0.00	0.00	0.00	0.00
		Profit before Interest and Exceptional Items		= 00	66.04	41.34	87.61
5		(3+4)	10.85				0.00
6		Interest	0.00	0.00	0.00	0.00	0.00
7 8		Profit before Interest but before Exceptional Items (5-6) Exceptional Items	10.85				87.61 0.00
9		Profit/(Loss) from ordinary activities before tax (7+8)	10.85	7.32	66.04	41.34	87.61
10	b	Tax Expense Current Tax Fringe Benefit Tax Deferred Tax	(3.50) 0.00 0.00	0.00	0.00	0.00	0.00
11		Net Profit/(loss) from Ordinary activities after tax (9	7.35	5.11	6.04	28.38	27.61
12	\vdash	Extra ordinary items (net of Tax expense Rs.)	0.00	0.00	0.00		
13	┢	Net Profit (+) / Loss (-) for the period (11-12)	7.38	5.11			
14	\vdash	Share of Profit/(Loss) of associartes	0.00				
15		Minority Interest	0.00	0.00	0.00	0.00	0.00
16		Net Profit/ (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15) Paid up Equity Share Capital	7.3 3				
****		(Face value of Rs. 10/-)				N N N	N.A
18 19		Reserves excluding Revaluation Reserve EPS (Rs.) (before extraordinary items)	N./	**********			0.50
	а	Cash EPS (Rs.)	0.13				0.50
	b	Basic and Diluted EPS (Rs.)	0.13	0.09	0.11	0.02	0.00

Note:

- 1 The above results were taken on record by the Board of Directors at its meeting held on 30th May, 2017
- 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.

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

Managing Director (Kishor Amichand Shah)

Din No: 00015575

Place: Mumbai Date: 30/05/2017



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STANDALONE STATEMENT OF ASSETS AND LIABILITIES								
	Particulars	31/03/2017	31/03/2016 AUDITED					
31. 110.	1 differinis	AUDITED	AUDITED					
Α	Equity and Liabilities							
1	Shareholders' funds							
'	Share capital	55,008	55,008					
	Reserves and surplus	(272)	(3,111)					
	Sub-total-Shareholders funds	54,736	51,897					
2	Non-Currrent Liabilities							
	Long Term Borrowings	->	-					
	Sub-total-Non-Current Liabilites	-	-					
3	Current liabilities							
	Trade payables	122	26					
	Other Current Liabilities	1,378	1,304					
	Short Term Provision	6,565	5,812					
	Sub-total-Current Liabilities	8,065	7,142					
	TOTAL EQUITY AND LIBILITIES	62,801	59,039					
В	Assets	*						
1	Non-current assets							
	Fixed assets		0					
	Tangible assets	8	16 211					
	Non-current Investments	16,210	16,211 37,125					
	Long-term loans and advances	37,027 53,245	53,344					
1	Sub-total-Non Current Assets	33,243	55,541					
2	Current assets	33	153					
1	Cash and cash equivalents	33	155					
	Short-term loans and advances	9,523	5,542					
	Other Current Assets	9,556						
	Sub-total-Current Assets	62,801	59,039					
1	TOTAL ASSETS	02,001	05,005					

Note:

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