

# **Supraneet Finance and Consultants Limited**

**Regd. Office: C-55/2, Wazirpur Industrial Area, Delhi-110 052**

**Ph. : 011-42952500, Fax.: 011-27377373,**

**E-Mail : [companiroc@gmail.com](mailto:companiroc@gmail.com), [info@sfcindia.com](mailto:info@sfcindia.com),**

**Website: [www.sfcindia.com](http://www.sfcindia.com), CIN : L65921DL1989PLC035261**

---

**9<sup>th</sup> February, 2018**

To,  
Metropolitan Stock Exchange India Limited.  
4th Floor, Vibgyor Towers,  
Plot No. C-62, Opp. Trident Hotel,  
Bandra Kurla Complex, Bandra East,  
**Mumbai – 400098**

Dear Sir,

Please find enclosed herewith the following documents: -

1. Un-audited Quarterly Financial Results for the quarter ended on 31.12.2017 with Limited Review Report from M/s **M/s. Suri & Sudhir.**

Kindly find the above in order.

Thanking you,

Yours truly,  
For **Supraneet Finance & Consultants Ltd,**

  
(VINOD GUPTA)

DIRECTOR

DIN:00381782

H-34, Ashok Vihar,

Phase-1,

Delhi-110052

Encl: As Above



**LIMITED REVIEW REPORT FOR COMPANIES (OTHER THAN BANKS)**

We have reviewed the accompanying statement of unaudited financial results of M/s **Supraneet Finance & Consultants Limited** for the quarter ending **31.12.2017** except for the disclosures regarding "Public Shareholding" and "Promoter and Promoter Group Shareholding" which have been traced from disclosures made by the management and have not been audited by us". 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) 2410. Engagement to Review Financial Statement 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 provide 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 standards and other recognised 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 Suri & Sudhir**  
**Chartered Accountants**  
**Firm Registration Number: 000601N**



**Anuj Arora**  
**(Partner)**  
**Membership Number: 504815**

**Place: New Delhi**  
**Date: 08.02.2018**

# upraneet Finance and Consultants Limited

Regd. Office: C-55/2, Wazirpur Industrial Area, Delhi-110 052, CIN : L65921DL1989PLC035261

## Statement of Standalone Unaudited /Audited Result for the Quarter ended on 31.12.2017

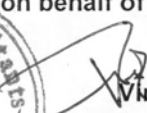
(Rs. In Lacs)

Sl. No.	PARTICULARS (Refer Notes Below)	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the Previous Year	Year to date figures for current Period ended	Year to date figures for previous year ended	Previous Year ended
		31.12.2017 (Unaudited)	30.09.2017 (Unaudited)	31.12.2016 (Unaudited)	31.12.2017 (Unaudited)	31.12.2016 (Unaudited)	31.03.2017 (Audited)
1	<b>Income from Operations</b>						
	(a) Income from operation	8.11	8.22	7.67	24.63	24.07	31.78
	(b) Other operating income	-	-	-	-	-	-
	<b>Total income from operations (net)</b>	<b>8.11</b>	<b>8.22</b>	<b>7.67</b>	<b>24.63</b>	<b>24.07</b>	<b>31.78</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in progress and stock-in-trade	-	-	-	-	-	-
	(d) Employees benefits expense	1.95	1.95	2.40	5.85	7.20	8.55
	(e) Depreciation and amortisation expense	1.71	1.71	1.68	5.12	5.03	6.69
	(f) Rent & Electricity Charges	0.89	0.89	0.86	2.63	2.59	3.46
	(g) Communication Exp.	0.15	0.06	-	0.65	-	-
	(h) Vehicles Running & Maintenance Exp.	0.11	1.04	-	1.25	-	-
	(i) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.08	1.27	1.03	3.56	4.32	5.52
	<b>Total Expenses</b>	<b>5.90</b>	<b>6.92</b>	<b>5.98</b>	<b>19.07</b>	<b>19.13</b>	<b>24.22</b>
3	Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	2.21	1.30	1.69	5.57	4.94	7.56
4	Other Income	-	-	-	-	0.12	0.28
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	2.21	1.30	1.69	5.57	5.06	7.84
6	Finance costs	1.27	1.28	1.25	3.86	3.96	5.23
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional item (5-6)	0.94	0.03	0.44	1.70	1.10	2.61
8	Exceptional items	-	-	-	-	-	0.00
9	Profit/Loss from ordinary activities before tax (7-8)	0.94	0.03	0.44	1.70	1.10	2.61
10	Tax expense	0.16	-0.08	0.04	0.00	0.35	0.54
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	0.79	0.11	0.40	1.71	0.75	2.07
12	Extraordinary Items (Net of Tax Exp.Rs.--Lacs)	-	-	-	-	-	-
13	Net Profit /Loss for the Period (11+-12)	0.79	0.11	0.40	1.71	0.75	2.07
14	Share of profit / (Loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit /Loss after taxes, minority interest and share of profit /(Loss) of associates (13+-14+-15)	0.79	0.11	0.40	1.71	0.75	2.07
17	Paid-up Equity Share Capital (Face Value of Share of Rs. 10/- each)	287.67	287.67	287.67	287.67	287.67	287.67
18	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year						63.72
19.I	Earnings per share (before extraordinary items)(of Rs-10/-each) (not annualised):						
	(a) Basic	0.03	0.00	0.01	0.06	0.03	0.07
	(b) Diluted	0.03	0.00	0.01	0.06	0.03	0.07
19.II	Earnings per share (after extraordinary items)(of Rs-10/-each) (not annualised):						
	(a) Basic	0.03	0.00	0.01	0.06	0.03	0.07
	(b) Diluted	0.03	0.00	0.01	0.06	0.03	0.07

### NOTE:

- The above financial results have been reviewed and recommended by the audit committee and approved by the Board of Directors at its meeting held on 08.02.2018
- The Company has not received any complaint from investors during the quarter ended on 31.12.2017
- As the source of income comes from single segment of finance and investment, hence the segment reporting as under AS-17 is not applicable.
- This Statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.
- Figure of previous period are re-grouped/re-classified/re-arranged, wherever necessary to corresponded with current period.

Place: Delhi  
Date :08.02.2018

For and on behalf of the Board  
  
 Vinod Gupta  
 (Director)  
 DIN: 00381782

