

Supraneet Finance and Consultants Limited

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

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Website: www.sfcindia.com, CIN: L65921DL1989PLC035261

13th February, 2020

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

Sub: Submission of un-audited Financial Results for the quarter ended 31st December, 2019 under Regulation 33 of SEBI (LODR) Regulations, 2015
and
Intimation regarding outcome of Board Meeting under Regulation 30 read with Part A of Schedule III of SEBI (LODR) Regulations, 2015

Dear Sir,

In terms of the provisions of Regulations 30 (read with Part A of Schedule III) and 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015, we enclose the following statements for the quarter ended 31st December, 2019, which were approved and taken on record by the board of directors at its meeting held today i.e. on 13th February, 2020:

- a) Un-audited Financial Results for the quarter ended 31st December, 2019; and
- b) Limited Review Report for the quarter ended 31st December, 2019.

Kindly consider the same and may be taken on record.

Yours faithfully,
For Supraneet Finance and Consultants Ltd.



Deepti Jain
Company Secretary



Supraneet Finance and Consultants Limited

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Statement of Standalone Unaudited /Audited Result for the Quarter ended on 31.12.2019

(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
		31.12.2019 (Unaudited)	30.09.2019 (Unaudited)	31.12.2018 (Unaudited)	31.12.2019 (Unaudited)	31.12.2018 (Unaudited)	31.03.2019 (Audited)
1	Income						
	(a) Revenue from operation	7.71	7.84	7.14	23.40	24.45	32.20
	(b) Other income	0.21	-	-	0.21	-	-
	Total income from operations (net)	7.92	7.84	7.14	23.61	24.45	32.20
2	Expenses						
	(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	2.59	2.44	2.47	7.58	6.78	9.26
	(e) Depreciation and amortisation expense	0.81	0.80	0.03	2.41	0.46	0.55
	(g) Finance costs	1.12	1.15	0.99	3.41	3.47	4.00
	(h) Rent & Electricity Charges	0.89	0.89	0.89	2.66	2.66	3.54
	(i) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.39	1.49	0.77	3.80	2.72	3.90
	Total Expenses	5.89	6.77	5.14	19.86	16.09	21.27
3	Profit/(Loss) before before exceptional item (1 - 2)	1.03	1.07	1.99	3.75	8.36	10.93
4	Exceptional items	-	-	-	-	-10.53	-10.53
5	Profit/Loss before tax (3 - 4)	1.03	1.07	1.99	3.75	-2.17	0.40
6	Tax expense	0.55	0.58	1.67	1.78	3.20	0.10
7	Profit / (Loss) for the period (5 - 6)	0.48	0.50	0.32	1.97	-5.37	0.30
8	Other Comprehensive Income						
	(a) Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	(b) Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
	Total - Other Comprehensive Income	-	-	-	-	-	-
9	Total Comprehensive Income (7 + 8)	0.48	0.50	0.32	1.97	-5.37	0.30
10	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
11	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	66.16
12	Earnings per share (of Rs-10/-each) (not annualised):						
	(a) Basic	0.02	0.02	0.01	0.07	-0.19	0.01
	(b) Diluted	0.02	0.02	0.01	0.07	-0.19	0.01

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 13.02.2020
- The Company has not received any complaint from investors during the quarter ended on 31.12.2019
- 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.

For and on behalf of the Board

Place: Delhi
Date :13.02.2020



Ajay Kumar Garg
(Director)
DIN: 00382981



KASG & Co.

CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to
The Board of Directors
Supranet Finance and Consultants Limited

1. We have reviewed the accompanying statement of unaudited Standalone Financial Results of Supranet Finance and Consultants Limited (the Company") for the quarter ended December 31, 2019 and year to date from April 01, 2019 to December 31, 2019 (the statement), attached herewith being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This statement is the responsibility of the Company's Management and approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 Interim Financial Reporting ('IND AS-34'), prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial results based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor 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 Statements are free of material misstatement. A review of interim financial information consists of making enquiries, primarily of persons responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. 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 recognition and measurement principles laid down in the applicable Indian Accounting Standards i.e. 'Ind AS' prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement except as stated in para 5 below.
5. We draw attention to the following matters:
 - a. That the Company has adopted the Ind AS for the financial year commencing from April 1, 2019, and accordingly, the statement has been prepared by the Company's Management in Compliance with Ind AS.



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- b. We were neither engaged to review, nor have we reviewed the comparative figures including the reconciliation of the Total Comprehensive Income for the quarter ended on December 31, 2018 and accordingly, we do not express any conclusion on the results in the Statement for the quarter ended December 31, 2018.
- c. That the Certificate of Registration No B-14.02554 dated February 01, 2002 issued to the company under Section 45-IA (6) of the Reserve Bank of India Act, 1934 has been cancelled vide order dated May 28, 2019 passed by the Reserve Bank of India in terms of failure to achieve the specified NOF of Rupees Two Hundred Lakhs against which appeal has been filed by the company.

For K A S G & Co.
Chartered Accountants
Firm Registration Number: 002228C

Vipin Goel
(Partner)

Membership Number: 512694



Place: New Delhi
Date: 13.02.2020

UDIN: 20512694AAAACG1703