

Supraneet Finance and Consultants Limited

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

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E-Mail: info@sfcindia.com,

Website: www.sfcindia.com, CIN: L65921DL1989PLC035261

13th November, 2019

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/Half year ended 30th September, 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
and
Cash Flow Statement for the half year ended 30th September, 2019

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 second quarter/ half year ended 30th September, 2019, which were approved and taken on record by the board of directors at its meeting held today i.e. on 13th November, 2019:

- a) Unaudited Financial Results for the second quarter/ half year ended 30th September 2019;
- b) Limited Review Report for the second quarter/ half year ended 30th September 2019; and
- c) Statement of Assets and Liabilities; and
- d) Cash Flow Statement for the half year ended 30th September 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 30.09.2019

(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
		30.09.2019 (Unaudited)	30.06.2019 (Unaudited)	30.09.2018 (Unaudited)	30.09.2019 (Unaudited)	30.09.2018 (Unaudited)	31.03.2019 (Audited)
1	Income from Operations						
	(a) Income from operation	7.84	7.85	8.68	15.69	17.32	32.20
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	7.84	7.85	8.68	15.69	17.32	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	2.44	2.45	2.35	4.89	4.31	9.26
	(e) Depreciation and amortisation expense	0.80	0.80	0.03	1.60	0.43	0.55
	(f) Rent & Electricity Charges	0.89	0.89	0.89	1.77	1.77	3.54
	(g) Communication Exp.	0.05	0.14	0.07	0.19	0.20	0.32
	(h) Provision for Standered Assets	-	-	-0.01	-	0.00	-0.02
	(i) Vehicles Running & Mainteneance Exp.	0.09	0.07	0.16	0.16	0.19	0.35
	(j) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.36	0.71	0.74	2.07	1.56	3.25
	Total Expenses	5.62	5.05	4.23	10.67	8.45	17.27
3	Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items (1-2)	2.22	2.79	4.45	5.01	6.86	14.93
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	2.22	2.79	4.45	5.01	6.86	14.93
6	Finance costs	1.15	1.14	1.23	2.29	2.48	4.00
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional item (5-6)	1.07	1.65	3.22	2.72	4.38	10.93
8	Exceptional items	-	-	-	-	-10.53	-10.53
9	Profit/Loss from ordinary activities before tax (7-8)	1.07	1.65	3.22	2.72	-4.15	0.40
10	Tax expense	0.58	0.65	0.10	1.23	1.53	0.10
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	0.50	1.00	3.12	1.49	-5.68	0.30
12	Extraordinary Items (Net of Tax Exp.Rs.-Lacs)	-	-	-	-	-	-
13	Net Profit /Loss for the Period (11+-12)	0.50	1.00	3.12	1.49	-5.68	0.30
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)	0.50	1.00	3.12	1.49	-5.68	0.30
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	0.00	0.00	0.00	0.00	0.00	66.16
19.I	Earnings per share (before extraordinary items)(of Rs-10/-each) (not annualised):						
	(a) Basic	0.02	0.03	0.11	0.05	-0.20	0.01
	(b) Diluted	0.02	0.03	0.11	0.05	-0.20	0.01
19.II	Earnings per share (after extraordinary items)(of Rs-10/-each) (not annualised):						
	(a) Basic	0.02	0.03	0.11	0.05	-0.20	0.01
	(b) Diluted	0.02	0.03	0.11	0.05	-0.20	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 13.11.2019
- The Company has not received any complaint from investors during the quarter ended on 30.09.2019
- 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 :13.11.2019



[Signature]
Vinod Gupta
(Whole Time Director)
DIN: 00381782




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

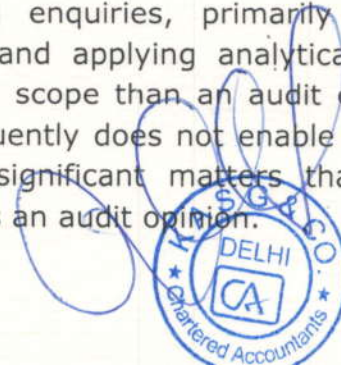
**Review Report to
The Board of Directors
Supraneet Finance and Consultants Limited**

1. We have reviewed the accompanying statement of unaudited Standalone Financial Results of Supraneet Finance and Consultants Limited (the Company") for the quarter ended September 30, 2019 and year to date from April 01, 2019 to September 30, 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"). Attention is drawn to the fact that Statement of cash flows for the corresponding period from April 01, 2018 to September 30, 2018, as reported in these unaudited standalone financial results have been approved by the Board of Directors of the Company but have not been subjected to review.
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.

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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.
- 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 September 30, 2018 and accordingly, we do not express any conclusion on the results in the Statement for the quarter ended September 30, 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

UDIN: 19152694AAAAIH9499



Place: New Delhi
Date: 13.11.2019

Supranet Finance & Consultants Limited

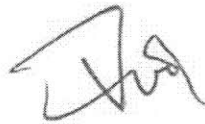
Unaudited Standalone Statement of Assets and Liabilities as at September 30, 2019

Particulars	As at September 30, 2019 (Unaudited)	As at March 31, 2019 (Audited)
I. Assets		
(1) Non-current assets		
(a) Property, Plant and Equipment	23.15	24.75
(b) Financial Assets		
(i) Investments	6.00	6.00
(c) Deferred tax assets (net)	2.85	3.46
Total Non Current Assets	32.00	34.20
(2) Current assets		
(a) Financial Assets		
(i) Cash and cash equivalents	1.10	1.14
(ii) Loans	381.24	374.56
(b) Current Tax Assets (Net)	4.14	4.77
(c) Other current assets	0.43	-
Total Current Assets	386.91	380.46
	-	-
Total	418.91	414.67
II. Equity and liabilities		
(1) Equity		
(a) Equity Share capital	287.67	287.67
(b) Other Equity	67.65	66.16
Total Equity	355.32	353.83
Liabilities		
(2) Current liabilities		
(a) Financial Liabilities		
(i) Borrowings	59.59	57.30
(ii) Other financial liabilities	2.78	1.92
(b) Other current liabilities	0.10	0.50
(c) Provisions	1.13	1.13
Total Current Liabilities	63.59	60.84
	-	-
Total	418.91	414.67

For and on Behalf of the Board

Place: Delhi
Date: 13.11.2019




Vinod Gupta
Whole Time Director
DIN: 00381782

Supraneet Finance & Consultants Limited

Unaudited Cash Flow Statement for the six months ended September 30, 2019


(Rs.in Lakhs)

Particulars	Six months ended	Six months ended
	30.09.2019	30.09.2018
	Unaudited	Unaudited
Net Profit as per Statement of profit & Loss	2.73	(4.16)
Add:		
Loss on sale of Fixed asset	-	10.53
Depreciation	1.60	0.43
Interest paid	2.29	2.48
Provision on loan portfolio		
	6.62	9.28
Decrease/(Increase) in other current asset	(0.43)	(0.20)
Decrease/(Increase) in Loan portfolio	(6.69)	(15.32)
Decrease/(Increase) in Current Tax Assets	0.63	-
Increase/(Decrease) in short term borrowings	2.29	0.36
Increase/(Decrease) in other financial liabilities	0.86	(0.37)
Increase/(Decrease) in other current liabilities	(0.40)	(0.45)
Increase/(Decrease) in short term provisions	-	-
Direct taxes paid	(0.63)	-
Net cash from operating activities (A)	2.25	(6.70)
Cash flow from Investing activities		
Sales of Assets	-	10.00
Net Cash from investing Activities (B)	-	10.00
Cash flow from Financing activities		
Interest paid (Non NBFC operations)	(2.29)	(2.48)
Net Cash from financing Activities (C)	(2.29)	(2.48)
Net increase/decrease in cash and cash equivalents (A+B+C)	(0.04)	0.82
Cash and cash equivalents in the Beginning of the year	1.14	0.41
Closing Cash and cash equivalents in the Closing of the period	1.10	1.23
Components of cash and cash equivalents		
Cash on hand	0.55	0.32
With banks - on current account	0.55	0.91
Total cash and cash equivalents	1.10	1.23

For and on Behalf of the Board

Place: Delhi
Date: 13.11.2019




Vinod Gupta
Whole Time Director
DIN: 00381782