

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

14th November, 2018

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 Unaudited Financial Results for the second quarter ended 30th September, 2018 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,

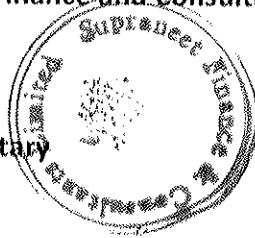
In terms of the provisions of Regulations 30 (read with Part A of Schedule III) and 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015, we enclose the following statements for the second quarter ended 30th September, 2018, which were approved and taken on record by the board of directors at its meeting held today i.e. on 14th November, 2018:

- a) Unaudited Financial Results for the second quarter ended 30th September 2018;
- b) Limited Review Report for the second quarter ended 30th September 2018; and
- c) Statement of Assets and Liabilities.

Kindly consider the same and may be taken on record.

Yours faithfully,
For Supraneet Finance and Consultants Ltd.


Deepti Jain
Company Secretary



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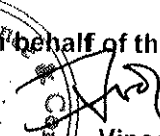
Statement of Standalone Unaudited /Audited Result for the Quarter ended on 30.09.2018

Sl. No.	PARTICULARS (Refer Notes Below)	(Rs. in Lacs)					
		3 months ended 30.09.2018 (Unaudited)	Preceding 3 months ended 30.06.2018 (Unaudited)	Corresponding 3 months ended in the Previous Year 30.09.2017 (Unaudited)	Year to date figures for current Period ended 30.09.2018 (Unaudited)	Year to date figures for previous year ended 30.09.2017 (Unaudited)	Previous Year ended 31.03.2018 (Audited)
1	Income from Operations						
	(a) Income from operation	8.68	8.64	8.22	17.32	16.52	32.49
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	8.68	8.64	8.22	17.32	16.52	32.49
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	2.35	1.96	1.95	4.31	3.90	7.95
	(e) Depreciation and amortisation expense	0.03	0.40	1.71	0.43	3.41	6.80
	(f) Rent & Electricity Charges	0.89	0.89	0.89	1.77	1.75	3.52
	(g) Communication Exp.	0.07	0.13	0.06	0.20	0.50	0.77
	(h) Provision for Standarded Assets	-0.01	0.01	-0.02	0.00	-0.04	0.02
	(i) Vehicles Running & Maintanace Exp.	0.16	0.03	1.04	0.19	1.14	1.41
	(j) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.74	0.82	1.27	1.56	2.48	4.40
	Total Expenses	4.23	4.23	6.89	8.45	13.13	24.87
3	Profit/(Loss) from Operations before Other Income,finance costs and Exceptional Items (1-2)	4.45	4.42	1.32	8.86	3.40	7.61
4	Other Income	-	-	-	-	-	0.14
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	4.45	4.42	1.32	8.86	3.40	7.76
6	Finance costs	1.23	1.25	1.28	2.48	2.60	5.08
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional Item (5-6)	3.22	3.16	0.05	6.38	0.80	2.68
8	Loss on sale of Fixed Asset	-	(10.53)	-	(10.53)	-	-
9	Profit/Loss from ordinary activities before tax (7-8)	3.22	(7.37)	0.05	(4.15)	0.80	2.68
10	Tax expense	0.10	1.43	-0.08	1.53	0.03	0.56
11	Net Profit/Loss from Ordinary Activities after tax (9-10)	3.12	(8.80)	0.13	(5.68)	0.77	2.12
12	Other Comprehensive Income	-	-	-	-	-	-
13	Total Comprehensive Income (11+12)	3.12	(8.80)	0.13	(5.68)	0.77	2.12
14	Net Profit /Loss after taxes	3.12	(8.80)	0.13	(5.68)	0.77	2.12
15	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
16	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year						65.85
17.I	Earnings per share (before extraordinary items)(of Rs-10/-each) (not annualised):						
	(a) Basic	0.11	-0.31	0.00	-0.20	0.03	0.07
	(b) Diluted	0.11	-0.31	0.00	-0.20	0.03	0.07
17.II	Earnings per share (after extraordinary items)(of Rs-10/-each) (not annualised):						
	(a) Basic	0.11	-0.31	0.00	-0.20	0.03	0.07
	(b) Diluted	0.11	-0.31	0.00	-0.20	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 14.11.2018
- The Company has not received any complaint from investors during the quarter ended on 30.09.2018
- 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.
- Being the first year of applicability of INDAS the comparative period figures have been disclosed considering the exemptions provided in the Circular No.CIR/CFD/CMD/15/2015 dated November 30, 2015 of Securities and Exchange Board of India.

Place: Delhi
Date :14.11.2018

For and on behalf of the Board

Vinod Gupta
 (Whole Time Director)
 DIN: 00381782



Limited Review Report for Companies (Other than Banks)

The Board of Directors of
Supraneet Finance and Consultants Limited

1. We have reviewed the accompanying statement of unaudited financial results (the Statement") of Supraneet Finance and Consultants Limited (the Company") for the quarter ended September 30, 2018, (the statement), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Further, the Management is also responsible to ensure that the accounting policies used in preparation of this statement are consistent with those used in the preparation of the Company's opening unaudited Balance Sheet as at April 1, 2017 (transition date) prepared in accordance with the Companies Indian Accounting Standards Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies. Our responsibility is to issue a report on the Statement based on our review.

2. We conducted our review 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 is limited primarily to inquiries of Company personnel and analytical procedures 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.
3. 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 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, read with its circular no. CIR/CFD/CMD/15/2015 dated November 30, 2015 and SEBI circular no. CIR/CFD/FAC/62/2016 dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement except as stated in para 4 below.
4. We draw attention to the following matters:
 - a. That the Company has adopted the Ind AS for the financial year commencing from April 1, 2018, and accordingly, the statement has been prepared by the Company's Management in Compliance with Ind AS.



SURI & SUDHIR
CHARTERED ACCOUNTANTS

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, 2017 and accordingly, we do not express any conclusion on the results in the Statement for the quarter ended September 30, 2017.

For Suri & Sudhir
Chartered Accountants
Firm Registration Number: 000601N



Anuj Arora
(Partner)
Membership Number: 504815

Place: New Delhi
Date: 14.11.2018

SUPRANEET FINANCE & CONSULTANTS LTD.
ANNEXURE IX OF CLAUSE 41 OF LISTING OF AGREEMENT
STATEMENT OF ASSETS & LIABILITIES POSITION AS ON YEAR ENDED 30.09.2018

	Standalone Statement of Assets and Liabilities Particulars	As at (Half year end) (30.09.2018)	As at (current year end) (31.03.2018)
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	a) Share Capital	28767130.00	28767130.00
	b) Reserves and Surplus	6017208.00	6535583.00
	c) Money received against share warrants	-	-
	Sub-total - Shareholder's funds	34784338.00	35352713.00
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non - Current liabilities		
	a) Long - term borrowings	0.00	0.00
	b) Deferred tax liabilities (net)	-	-
	c) Other long - term liabilities	-	-
	d) Long term provision	-	-
	Sub-total - Non - Current liabilities	0.00	0.00
5	Current liabilities		
	a) Short - term borrowings	5672128.00	5660016.00
	b) Trade payables	-	-
	c) Other Current liabilities	169291.00	291251.00
	d) Short - term provisions	354111.00	235567.00
	Sub-total - Current liabilities	6195530.00	6187033.00
	TOTAL-EQUITY AND LIABILITIES	40979868.00	41540346.00
B	ASSETS		
1	Non - Current assets		
	a) Fixed assets	19250.00	2113142.00
	b) Goodwill on consolidation	-	-
	c) Non-Current investments	600000.00	600000.00
	d) Deferred tax assets (net)	70500.00	170549.00
	e) Longterm loans and advances	0.00	0.00
	f) Other non-current assets	-	-
	Sub-total - Non - Current assets	689750.00	2883691.00
2	Current assets		
	a) Current investments	-	-
	b) Inventories	-	-
	c) Trade receivables	-	-
	d) Cash and cash equivalents	123176.00	41088.00
	e) Short term loans and advances	39515965.00	38157371.00
	f) Other current assets	650977.00	458105.00
	Sub - total - Current assets	40290118.00	38656354.00
	TOTAL - ASSETS	40979868.00	41540346.00

