

Supra Industrial Resources Ltd.

CIN:L65999DL1985PLC019987

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CIN: L74899DL1985PLC019987

REGD. OFFICE:
805, E-Block,
International Trade Tower,
Nehru Place, New Delhi-110019
Tel.: 011-26423911, 26444556
Email: supra1985@gmail.com
supraexchange.com@gmail.com

SIRL/MSEI/2018/ 63

14.02.2018

Raviraj Nirbhawane - Listing
Metropolitan Stock Exchange of India Limited,
(Formerly known as MCX Stock Exchange Ltd.,)
4th Floor, Vibgyor Towers, Plot No. C – 62,
Opp. Trident Hotel, Bandra Kurla Complex,
Bandra East,
Mumbai – 400098

Symbol: SUPRAIND

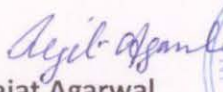
**Sub: Unaudited Financial Results- 31st December, 2017 &
Limited Review - Regulation 33 SEBI (LODR) Regulations 2015**

Dear Sir,

Pursuant to Regulation 33 of the **SEBI (LODR) Regulations 2015**, we are pleased to submit unaudited Quarterly Financial Results (Provisional) of the Company for the Quarter ended 31st December, 2017 along with Limited Review by the Auditors of the company, as taken on record at the Meeting of the Board of Directors of the Company held on 14th February, 2018.

Thanking you,

Yours faithfully,
For Supra Industrial Resources Limited,


Rajat Agarwal

Director

DIN: 00266205

Address: A-125, Shivalik Malviya
Nagar, New Delhi-110017



Encl: a/a

CC to:

REF: FILE NO. 4850

The Delhi Stock Exchange Association Limited,
DSE House, 3/1, Asaf Ali Road, New Delhi – 110002

DINESH RAJVANSHI & CO.
CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REVIEW REPORT OF INTERIM FINANCIAL RESULTS

To The Board of Directors,
Supra Industrial Resources Limited, New Delhi


We have reviewed the accompanying statement of Unaudited Financial Results of **M/s SUPRA INDUSTRIAL RESOURCES LIMITED (the Company)**, 805, E-BLOCK, INTERNATIONAL TRADE TOWER, NEHRU PLACE, NEW DELHI-110019 for the quarter ended **31.12.2017** being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 as modified by Circular No,CIR/CFD/FAC/62/2016 dated July 5, 2016.

This statement which is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Report" (Ind AS 34) prescribed under section 133 of the Companies Act 2013, read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies. 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, "Review of interim financial information performed by the independent Auditor of the entity" issued by the Institute of Chartered Accounts 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's 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 statements, prepared in accordance with the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (LODR) Regulation, 2015 Clause 41 as modified by Circular No,CIR/CFD/FAC/62/2016 dated July 5, 2016. including the manner in which it is to be disclosed or that it contains any material misstatement.

For Dinesh Rajvanshi & Co.,
Chartered Accountants


(Dinesh Rajvanshi)
Proprietor – M No. 086165
Date: 14.02.2018
Place: New Delhi



12/201 & 202, Aditya Commercial Complex,
Community Centre, Preet Vihar, Delhi - 110092
011-32908028,011-43022212,E-mail: dinesh_Rajvanshi@rediffmail.com

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Securities and Exchange Board of India

Annexure I

Unaudited Quarterly Financial Results by companies other than banks

Part I

(Rs. In Lakhs)

Statement of Standalone Unaudited Quarterly Financial Results for the Quarterly ended 31.12.2017

	Particulars	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
I.	Revenue from operations	1.18	1.19	1.14	3.57	3.46	5.24
II.	Other Income			0.02	0.00	0.02	0.03
III.	Total Revenue (I + II)	1.18	1.19	1.16	3.57	3.48	5.27
IV.	Expenses:						
	Cost of materials consumed	-	-	-	-	-	-
	Purchases of Stock-in-Trade	-	-	-	-	-	-
	Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-				0.37
	Employee benefits expense	0.20	0.20	0.40	0.59	1.59	2.08
	Depreciation and Amortisation expense	-	-	0.01	0.01	0.02	0.02
	Other expenses	0.73	0.94	0.50	2.45	2.20	2.94
	Total expenses	0.93	1.14	0.91	3.05	3.81	5.41
V.	Profit before exceptional and extraordinary items and tax (III - IV)	0.25	0.05	0.25	0.52	(0.33)	(0.14)
VI.	Exceptional items	-	-	-	-	-	-
VII.	Profit before extraordinary items and tax (V - VI)	0.25	0.05	0.25	0.52	(0.33)	(0.14)
VIII.	Extraordinary items	-	-	-	-	-	-
IX.	Profit before tax (VII- VIII)	0.25	0.05	0.25	0.52	(0.33)	(0.14)
X.	Tax expense						
	(1) Current tax	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	0.07
XI.	Profit (Loss) for the period from continuing operations (IX-X)	0.25	0.05	0.25	0.52	(0.33)	(0.21)
XII.	Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XIII.	Tax expense of discontinuing operations	-	-	-	-	-	-
XIV.	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV.	Profit (Loss) for the period (XI + XIV)	0.25	0.05	0.25	0.52	(0.33)	(0.21)
XVI.	Earnings per equity share:						
	(1) Basic (Rs.)	0.10	0.02	0.10	0.21	(0.13)	(0.09)
	(2) Diluted (Rs.)	0.10	0.02	0.10	0.21	(0.13)	(0.09)



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Securities and Exchange Board of India

Annexure IV

Segment wise Revenue, Results and Capital Employed along with the quarterly results
(applicable for banks as well as companies other than banks)

Particulars	3 months ended	Previous 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 accounting year ended
	(31/12/2017)	(30/09/2017)	(31/12/2016)	(31/12/2017)	(31/12/2016)	(31/03/2017)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)						
(a) Segment – A Financing	1.18	1.19	1.14	3.57	3.46	4.58
(b) Segment – B -Share Trading & F & O	0.00	0.00	0.00	0.00	0.00	0.66
(c) Unallocated	0.00	0.00	0.02	0.00	0.02	0.03
Total	1.18	1.19	1.16	3.57	3.48	5.27
Less: Inter Segment Revenue						
Net sales/Income From Operations	1.18	1.19	1.16	3.57	3.48	5.27
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#						
(a) Segment – A Financing	1.18	1.19	1.14	3.57	3.46	4.58
(b) Segment – B -Share Trading & F & O	0.00	0.00	0.00	0.00	0.00	0.29
(c) Unallocated	0.00	0.00	0.02	0.00	0.02	0.03
Total	1.18	1.19	1.16	3.57	3.48	4.90
Less: (i) Interest**						
(ii) Other Un-allocable Expenditure net off Un-allocable income	0.93	1.14	0.91	3.05	3.81	5.11
Total Profit Before Tax	0.25	0.05	0.25	0.52	(0.33)	(0.21)
3.Capital Employed (Segment assets – Segment Liabilities)						
(a) Segment – A Financing	42.21	43.34	42.72	42.21	42.72	42.53
(b) Segment – B -Share Trading & F & O	0.05	0.05	0.42	0.05	0.42	0.05
(c) Unallocated	3.97	2.59	2.46	3.97	2.46	2.59
Total	46.23	45.98	45.60	46.23	45.60	45.71

- 1 The above financial statements have been approved by the Board of directors in their meeting held on 14.02.2018
2 Figures for the previous year/period have been reclassified/regrouped wherever necessary to conform to current year's classification

Place: New Delhi
Date: 14.02.2018

for Supra Industrial Resources Ltd.,



Rajat Agarwal
Director
(DIN 00266205)

Supra Industrial Resources Ltd.

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Unaudited Quarterly Financial Results for the Quarter Ended 31.12.2017

Rs. In Lakhs

Particulars	Quarter Ending	Year to date	Corresponding three months Ended in the previous year
	31.12.2017	31.12.2017	31.12.2016
	Unaudited	Unaudited	Unaudited
Total income from operations (net)	1.18	3.57	1.16
Net Profit / (Loss) from ordinary activities after tax*	0.25	0.52	0.25
Equity Share Capital	25.00	25.00	25.00
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	20.71	20.71	20.93
Earnings Per Share (from ordinary items) (of Rs.10/- each) Basic:			
Diluted :	0.10	0.21	0.10

*The Company does not have any extraordinary item to report for the above period

Note: The above is an extract of the detailed format of Quarterly/Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulations 2015. The full format of the quarter/annual Financial Results are available on the company's Website www.supraindustrialresources.in and on the Stock Exchange website www.msei.in

Place: New Delhi

Date:14.02.2018

for Supra Industrial Resources Limited



Rajat Agarwal
Rajat Agarwal
Director
(DIN 00266205)

