

Supra Industrial Resources Ltd.

CIN:L65999DL1985PLC019987

REGD. OFFICE:
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International Trade Tower,
Nehru Place, New Delhi-110019
Tel.: 011-26423911, 26444556
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Securities and Exchange Board of India

Unaudited Quarterly Financial Results by companies other than banks

Annexure I

Part I

(Rs. In Lakhs)

Statement of Standalone Unaudited Quarterly Financial Results for the Quarterly ended 30.06.2018

	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Previous year ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Unaudited	Audited	Unaudited	Audited
I.	Revenue from operations	1.23	1.09	1.20	4.66
II.	Other Income	0.02	0.13		0.13
III.	Total Revenue (I + II)	1.25	1.22	1.20	4.79
IV.	Expenses:				
	Cost of materials consumed	-	-	-	
	Purchases of Stock-in-Trade	-	-	-	
	Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	0.02	-	0.02
	Employee benefits expense	0.20	0.20	0.19	0.79
	Depreciation and Amortisation expense	-	0.01	0.01	0.02
	Other expenses	0.96	0.84	0.78	3.29
	Total expenses	1.16	1.07	0.98	4.12
V.	Profit before exceptional and extraordinary items and tax (III - IV)	0.09	0.15	0.22	0.67
VI.	Exceptional items	-	-	-	-
VII.	Profit before extraordinary items and tax (V - VI)	0.09	0.15	0.22	0.67
VIII.	Extraordinary items	-	-	-	-
IX.	Profit before tax (VII- VIII)	0.09	0.15	0.22	0.67
X.	Tax expense				
	(1) Current tax	-	0.06	-	0.06
	(2) Deferred tax	-	(0.01)	-	(0.01)
XI.	Profit (Loss) for the period from continuing operations (IX-X)	0.09	0.10	0.22	0.62
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)	0.09	0.10	0.22	0.62
XVI.	Earnings per equity share:				
	(1) Basic (Rs.)	0.03	0.04	(0.09)	0.25
	(2) Diluted (Rs.)	0.03	0.04	(0.09)	0.25



Regd. Agent

Supra Industrial Resources Ltd.

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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	Corresponding 3	Previous
	(30/06/2018)	ended	months ended in the	accounting year
	Unaudited	(31/03/2018)	previous year	ended
			(30/06/2017)	(31/03/2018)
		Audited	Unaudited	Audited
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)				
(a) Segment – A Financing	1.23	1.09	1.20	4.66
(b) Segment – B -Share Trading & F & O	0.00	0.00	0.00	0.00
(c) Unallocated	0.02	0.13	0.00	0.13
Total	1.25	1.22	1.20	4.79
Less: Inter Segment Revenue				
Net sales/Income From Operations	1.25	1.22	1.20	4.79
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#				
(a) Segment – A Financing	1.23	1.09	1.20	4.66
(b) Segment – B -Share Trading & F & O	0.00	(0.02)	0.00	(0.02)
(c) Unallocated	0.02	0.00	0.00	0.00
Total	1.25	1.07	1.20	4.64
Less: (i) Interest**				
(ii) Other Un-allocable Expenditure net off Unallocable income	1.16	0.92	0.98	3.97
Total Profit Before Tax	0.09	0.15	0.22	0.67
3. Capital Employed				
(Segment assets – Segment Liabilities)				
(a) Segment – A Financing	43.83	42.60	42.15	42.60
(b) Segment – B -Share Trading & F & O	0.03	0.03	0.05	0.03
(c) Unallocated	2.56	3.70	3.73	3.70
Total	46.42	46.33	45.93	46.33

- 1 The above financial statements have been approved by the Board of directors in their meeting held on 30.05.2018
2 Figures for the previous year/period have been reclassified/regrouped wherever necessary to conform to current year's classification

Place: New Delhi

Date: 06/08/2018



for Supra Industrial Resources Ltd.,

Rajat Agarwal
Director
(DIN 00266205)

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Unaudited Financial Results for the Quarter Ended 30.06.2018

Rs. In Lakhs

Particulars	Current Quarter	Previous quarter ended	Corresponding three
	Ended		months Ended in the
	30.06.2018	31.03.2018	previous year
	Unaudited	Audited	Unaudited
Total income from operations (net)	1.23	1.22	1.20
Net Profit / (Loss) from ordinary activities after tax*	0.09	0.10	0.22
Equity Share Capital	25.00	25.00	25.00
Reserves (excluding Revaluation Reserve) as shown in the Balance Sheet of previous year	21.33	21.33	20.93
Earnings Per Share (from ordinary items) (of Rs.10/- each) Basic:			
Diluted :	0.03	0.04	0.09

*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 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 quarterly 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:

06/08/2018

for Supra Industrial Resources Limited



Rajat Agarwal
Rajat Agarwal
Director
(DIN 00266205)