

PROVESTMENT SERVICES LIMITED
 Regd Office: 5, Pusa Road, First Floor, Karol Bagh, New Delhi-110005

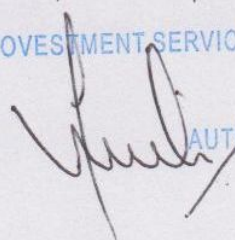
AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST MARCH, 2013

Scrip Code: 590120

(Rs. In Lacs)

S.No	Particulars	Quarter Ended			Year Ended	
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
		(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	(a) Net Sales/Income from Operations	1,129.64	808.57	770.90	4,026.81	3,959.62
	(b) Other Operating Income	27.05	24.57	13.42	91.28	67.81
	TOTAL INCOME 1(a+b)	1,156.69	833.14	784.32	4,118.09	4,027.43
2	Expenditure					
	(a) (Increase)/Decrease in Stock in Trade and Work in Progress	(25.89)	(1.89)	(40.28)	(0.13)	(42.42)
	(b) Consumption of raw material	-	-	-	-	-
	(c) Purchase of Traded Goods	1,099.33	773.12	762.66	3,835.70	3,815.07
	(d) Employees Cost	26.39	19.18	16.69	83.63	56.76
	(e) Depreciation	6.45	6.31	3.98	24.62	15.80
	(f) Other Expenditure	(3.59)	13.28	14.50	45.88	54.81
	TOTAL 2(a+b+c+d+e+f)	1,102.69	810.00	757.55	3,989.70	3,900.02
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	54.00	23.14	26.77	128.39	127.41
4	Other Income	-	-	-	-	-
5	Profit before Interest & Exceptional items(3+4)	54.00	23.14	26.77	128.39	127.41
6	Interest & Financial Charges	21.22	16.07	24.46	70.20	71.64
7	Profit after Interest but Before Exceptional Items (5-6)	32.78	7.07	2.31	58.19	55.77
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities Before Tax(7+8)	32.78	7.07	2.31	58.19	55.77
10	Tax Expenses					
	- Current Tax	6.06	2.18	-	13.95	10.63
	- Less: Minimum Alternate Tax Credit	-	-	-	-	-
	- Prior Period Tax	-	-	-	-	-
	- Deferred tax Charges/(Credit)	-	-	-	2.77	7.95
11	Net Profit From Operating Activities After tax(9-10)	26.72	4.89	2.31	41.47	37.19
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	Net Profit/Loss for the Period (11-12)	26.72	4.89	2.31	41.47	37.19
14	Paid Up Equity Share Capital (Face value of Shares Rs 10/- each)	510.30	510.30	510.30	510.30	510.30
15	Reserves (Excluding Revaluation Reserve)	261.61	237.71	226.35	261.61	220.14
16	Earning Per Share (EPS) Rs.					
	(a) Basic and Diluted EPS before Extraordinary items	0.52	0.10	0.02	0.81	0.73
	(b) Basic and Diluted EPS after Extraordinary items					

For PROVESTMENT SERVICES LTD.


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17	Public shareholding - Number of Shares - % of Share holding	3,801,946 74.50	3,801,948 74.50	3,801,950 74.50	3,801,946 74.50	3,801,950 74.50
18	Promoters and Promoter Group Shareholding					
	(a) Pledged/Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of shares(as a % of total shareholding of promoter and promoter group)	-	-	-	-	-
	- Percentage of shares(as a % of total share capital of the company)	-	-	-	-	-
	(b) Non-encumbered					
	- Number of Shares	1,301,054	1,301,052	1,301,050	1,301,054	1,301,050
	- Percentage of shares(as a % of total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares(as a % of total share capital of the company)	25.50	25.50	25.50	25.50	25.50

Note:

1. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 30th May, 2013 and a review of the same has been carried out by the statutory auditors of the company.
2. The No. of investors complaints at the beginning of the quarter -Nil, Received- Nil, disposed Off-Nil & lying unresolved at the end of the quarter- Nil.
3. Previous periods figures have been regrouped/rearranged wherever necessary.

For and on behalf of Board

sd/-

Praveen Bhatia

Chairman & Whole Time Director

Date: May30, 2013

Place : New Delhi

For PROVESTMENT SERVICES LTD.
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Provestment Services Limited

Regd Office: 5, Pusa Road, First Floor, Karol Bagh, New Delhi-110005

Clause 41 of the Listing Agreement For Companies (Other than Banks)

Standalone / Consolidated Statement of Assets and Liabilities		As at	As at
		31.03.2013	31.03.2012
Particulars		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	51,030,000.00	51,030,000.00
	(b) Reserves and surplus	26,161,229.00	22,014,091.00
	(c) Money received against share warrants	10134235.00	0
	Sub-total - Shareholders' funds	87,325,464.00	73,044,091.00
2	Share application money pending allotment		
3	Minority interest *	0	0
4	Non-current liabilities		
	(a) Long-term borrowings	26,433,733.00	20,643,556.00
	(b) Deferred tax liabilities (net)	3,070,142.00	2,793,212.00
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	218,465.00	164,375.00
	Sub-total - Non-current liabilities	29,722,340.00	23,601,143.00
5	Current liabilities		
	(a) Short-term borrowings	45,024,314.00	50,494,143.00
	(b) Trade payables	21,866,264.00	11,527,494.00
	(c) Other current liabilities	8,964,309.00	13,356,257.00
	(d) Short-term provisions	1,395,410.00	1,062,791.00
	Sub-total - Current liabilities	77,250,297.00	76,440,685.00
	TOTAL - EQUITY AND LIABILITIES	194,298,102.00	173,085,919.00
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	49,714,094.00	47,759,157.00
	(b) Goodwill on consolidation *	0	0
	(c) Non-current investments	13,625,000.00	4,401,686.00
	(d) Deferred tax assets (net)	0	0
	(e) Long-term loans and advances	32,553,162.00	32,676,701.00
	(f) Other non-current assets	0	0
	Sub-total - Non-current assets	95,892,256.00	84,837,544.00
2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	15,488,191.00	26,549,100.00
	(c) Trade receivables	55,668,516.00	42,568,910.00
	(d) Cash and cash equivalents	4,113,493.00	3,378,990.00
	(e) Short-term loans and advances	6,592,151.00	12,558,350.00
	(f) Other current assets	16,543,495.00	3,193,025.00
	Sub-total - Current assets	98,405,846.00	88,248,375.00
	TOTAL - ASSETS	194,298,102.00	173,085,919.00

* Applicable in the case of consolidated statement of assets and liabilities.

For and on behalf of Board

Date: May 30, 2013
Place : New Delhi

For PROVESTMENT SERVICES LTD.

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AUTH. SIGN.

[Signature]
Praveen Bhatia
Chairman & Whole Time Dir