

November 13<sup>th</sup>, 2018

To,  
The Secretary  
Corporate Relationship Department  
BSE Limited  
1st Floor, Phiroze Jeejeebhoy Tower,  
Dalal Street, Mumbai- 400001

**SCRIP CODE: 540703 — PROVESTMENT SERVICES LIMITED**

**SUB – UNAUDITED STANDALONE QUARTERLY/HALF YEARLY FINANCIAL RESULTS OF THE COMPANY FOR THE SECOND QUARTER ENDED ON 30<sup>TH</sup> SEPTEMBER, 2018 AS PER REGULATION 33 OF SEBI (LISTING OBLIGATIONS & DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 (LODR)**

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors of the Company at its meeting held on today Tuesday, 13<sup>th</sup> November, 2018 at 04:00 P.M. at the registered office of the Company situated at Building No. 5, First Floor, Pusa Road W.E.A. Karol Bagh, New Delhi – 110005, have approved and taken on record, inter alia, the Unaudited Financial Results (Standalone) of the Company for the quarter/Half year ended on 30th September, 2018.

With reference to the captioned subject, please find attached enclosed herewith Unaudited Financial Results (Standalone) for the Second Quarter/Half Year ended on 30<sup>th</sup> September, 2018 approved in the Board Meeting.

Further, we wish to inform you that as per SEBI Circular CIR/CFD/FAC/62/2016 dated 05th July, 2016, the Company has opted to submit Unaudited Standalone Financial Results for the quarter ended 30<sup>th</sup> September, 2018 with IND-AS compliant financial results for the corresponding quarter ended 30<sup>th</sup> September, 2018.

We also enclose a copy of the Limited Review Report on Standalone Unaudited quarterly/Half Yearly Financial Results for the Second quarter ended on 30<sup>th</sup> September, 2018 submitted by Statutory Auditor of the Company, as per Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.

Kindly take the same on your record.

Enclose: as above  
Thanking You

For PROVESTMENT SERVICES LIMITED

  
  
DEEPIKA RAJPUT  
COMPANY SECRETARY & COMPLIANCE OFFICER







**SRP & COMPANY**  
CHARTERED ACCOUNTANTS

Limited Review report for the Quarterly/ Half Yearly Standalone Financial Results of PROVESTMENT SERVICES LIMITED pursuant to Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

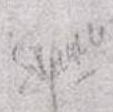
TO,  
THE BOARD OF DIRECTORS OF  
PROVESTMENT SERVICES LIMITED  
CIN: L74899DL1994PLC058964

We have reviewed the accompanying unaudited Quarterly/Half Yearly financial results of M/s. "PROVESTMENT SERVICES LIMITED" for quarter/ Half Year ended on 30<sup>th</sup> September, 2018 which includes the accompanying "Statement of Unaudited/Half Yearly Financial Results for the second quarter ended 30<sup>th</sup> September, 2018 together with the relevant notes thereon (the "Statement"). The Statement has been prepared by the Company in pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular dated July 5, 2016 which has been initialled by us for identification purposes. 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 accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies. Our responsibility is to issue a report on these financial statements based on our review.

We have conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Engagements to Review Financial Statements* 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 financial 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 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 statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SRP & COMPANY  
CHARTERED ACCOUNTANTS  
FRN: 014207N

  
(SANDEEP KUMAR GUPTA)  
(PARTNER)  
(M. NO. 089665)

Place: New Delhi  
Date: 13.11.2018



**PROVESTMENT SERVICES LIMITED**

Regd. Office: 5, Pusa Road, First Floor, Karol Bagh, New Delhi-110005  
 Tel: 011-47177000, Fax: 011-47177077, E-mail: deepika@provestment.net, Website: www.provestment.net, CIN : L74899DL1994PLC058964

Scrip Code:540703

Statement of Standalone Unaudited Financial Results for the Quarter and half year ended on 30th September, 2018

Particulars	Quarter Ended				Half Year Ended		Year Ended March 31, 2018 (Audited)	(Rs. in lakhs)
	Sept 30, 2018 (Unaudited)	June 30, 2018 (Unaudited)	Sept 30, 2017 (Unaudited)	Sept 30, 2018 (Unaudited)	Sept 30, 2017 (Unaudited)			
<b>Income from Operations</b>								
1. a) Net Sales/Income from Operation ( Net)	3008.52	3639.87	2274.74	6648.39	5727.15	11074.10		
b) Other operating Income	47.52	41.64	68.36	89.16	115.94	208.52		
<b>Total Income from operations (net)</b>	<b>3056.04</b>	<b>3681.51</b>	<b>2343.10</b>	<b>6737.55</b>	<b>5843.09</b>	<b>11282.62</b>		
<b>2. Expenses:</b>								
a) Cost of materials consumed/Purchases	2981.65	3608.98	2270.59	6590.63	5674.99	10934.48		
b) Manufacturing Expenses	0.00	0.00	0.00	0.00	0.00	0.00		
c) Changes in Inventories of finished goods, work-in progress and stock in trade	0.00	(5.69)	(5.19)	(5.69)	(6.73)	(11.47)		
d) Employees benefits expenses	39.58	38.36	30.69	77.94	63.51	131.76		
e) Finance Cost	14.18	9.39	10.05	23.57	25.67	41.45		
f) Depreciation and amortisation expenses	5.21	4.74	7.47	9.95	14.94	18.98		
g) Other Expenditure	12.26	14.08	12.66	26.34	44.22	43.50		
<b>Total Expenses</b>	<b>3052.88</b>	<b>3669.86</b>	<b>2326.27</b>	<b>6722.74</b>	<b>5816.60</b>	<b>11158.70</b>		
<b>3. Profit / Loss before exceptional items and tax</b>	<b>3.16</b>	<b>11.65</b>	<b>16.83</b>	<b>14.81</b>	<b>26.49</b>	<b>123.91</b>		
4 Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00		
<b>5. Profit / Loss before tax</b>	<b>3.16</b>	<b>11.65</b>	<b>16.83</b>	<b>14.81</b>	<b>26.49</b>	<b>123.91</b>		
6 Tax Expense	0.95	3.60	5.20	4.44	10.25	41.73		
<b>7. Net Profit / Loss for the period after tax</b>	<b>2.21</b>	<b>8.05</b>	<b>0.00</b>	<b>10.37</b>	<b>16.24</b>	<b>82.18</b>		
8. Other comprehensive Income (Net of Tax)	0.00	0.00	0.00	0.00	0.00	0.00		
<b>9. Total comprehensive Income</b>	<b>2.21</b>	<b>8.05</b>	<b>11.63</b>	<b>10.37</b>	<b>16.24</b>	<b>82.18</b>		
10. Paid up equity share capital ( Rs 10/- )	510.30	510.30	510.30	510.30	510.30	510.30		
<b>11. Earnings per share ( before extraordinary items) of Rs 10.00 /- each not annualised</b>								
a) Basic	0.04	0.16	0.23	0.20	0.32	0.16		
b) Diluted	0.04	0.16	0.23	0.20	0.32	0.16		
<b>12 Earnings per share ( after extraordinary items) of Rs 10.00 /- each not annualised</b>								
a) Basic	0.04	0.16	0.23	0.20	0.32	0.16		
b) Diluted	0.04	0.16	0.23	0.20	0.32	0.16		
<b>A PARTICULARS OF SHAREHOLDING</b>								
1. Public shareholding	3483012	3483012	3483012	3483012	3483012	3483012		
- Number of shares								

FOR PROVESTMENT SERVICES LIMITED

Audited Statement







**PROVESTMENT SERVICES LIMITED**

**Statement of Assets & Liabilities**


(Figures in Rs. in lacs)

Particulars		As at 30th September, 2018	As at 31st March, 2018
<b>ASSETS</b>			
(1)	<b>Non-Current Assets</b>		
(a)	Property, Plant and Equipment	303.5	285.98
(b)	Capital work-in-progress	0	0
(c)	Investment Property	94.18	96.33
(d)	Goodwill	0	0
(e)	Other Intangible assets	28.77	29.52
(f)	Intangible assets under development	0	0
(g)	Biological Assets other than bearer plants	0	0
(h)	Financial Assets		
(i)	Investments	0.57	0.57
(ii)	Trade receivables	0	0
(iii)	Loans	0	0
(iv)	Others -(Financial Assets )	60.47	43.47
(i)	Deferred tax assets (net)	0	0
(j)	Other non-current assets	15.00	15.00
(2)	<b>Current Assets</b>		
(a)	Inventories	23.51	17.81
(b)	Financial Assets		
(i)	Investments		0
(ii)	Trade receivables	1550.35	803.83
(iii)	Cash and cash equivalents	131.71	193.65
(iv)	Bank balances other than (iii) above	0	0
(v)	Loans	0	0
(vi)	Others (to be specified)		0
(c)	Current Tax Assets (Net)	0	0
(d)	Other current assets	635.08	516.05
	<b>Total Assets</b>	<b>2843.14</b>	<b>2002.21</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
(a)	Equity Share capital	510.30	510.30
(b)	Other Equity	738.59	728.21
<b>LIABILITIES</b>			
(1)	<b>Non-Current Liabilities</b>		
(a)	Financial Liabilities		
(i)	Borrowings	22.24	2.82
(ii)	Trade payables		0
(iii)	Other financial liabilities (other than those specified in item (b), to be specified)		0
(b)	Provisions	3.87	3.87
(c)	Deferred tax liabilities (Net)	23.24	24.76
(d)	Other non-current liabilities	0	0
(2)	<b>Current Liabilities</b>		
(a)	Financial Liabilities		
(i)	Borrowings	612.61	159.97
(ii)	Trade payables	668.1	486.98
(iii)	Other financial liabilities (other than those specified in item (c))	0	5.27
(b)	other current liabilities	259.75	52.7
(c)	Provisions	4.44	27.33
(d)	Current Tax Liabilities (Net)	0	0
	<b>Total Liabilities</b>	<b>2843.14</b>	<b>2002.21</b>

Date: 13.11.2018  
Place: New Delhi

For and on Behalf of Board of Directors of  
Provestment Services Limited

For PROVESTMENT SERVICE

  
 (Praveen Bhatia)  
 (Chairman & Whole Time Director)  
 D/N: 00147498