

CIN: L74899DL1994PLC058964 GSTIN- 07AAACP1326P1ZB

PROVESTMENT SERVICES LTD.

Full Fledged Money Changers: RBI License No.: EC.DEL.FFMC/(Unified)32/2001

Regd Office: 5 Pusa Road, First Floor, New Delhi-110005 Tel.: 91-11-47177000-30, Fax: 91-11-47177077 Web. www.provestment.net Email: sales@provestment.net

November 13th, 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 30TH 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, 13th 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 30thSeptember, 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 30th September, 2018 with IND-AS compliant financial results for the corresponding quarter ended 30th 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 30thSeptember, 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

COMPANY SECRETARY & COMPLIANCE OFFICER











SRP & COMPANY --

Limited Review report for the Quarterly/ Half YearlyStandalone 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: 174899DL1994PLC058964

We have reviewed theaccompanying unaudited Quarterly/Half Yearly financial results of M/s. "PROVESTMENT SERVICES LIMITED" for quarter/ Half Year ended on 30th September, 2018 which includes the accompanying 'Statement of Unaudited/Half Yearly Financial Results for the second quarter ended 30th 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 Managementand 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 toReview Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that weplan and perform the review to obtain moderate assurance as to whether the financial statements are free of materialmisstatement. 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: 1311.2018

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

Scrip Code:540703

7100040			,			
3402017	3483012	3483012	3483012	3483012	7100010	Г
					3/82017	- Number of shares
0.10						1. Public shareholding
0.16	0.32	0.20	0:23	01.0		A PARTICULARS OF SHAREHOLDING
0.16	0.31	0:20	67.0	0.10	0:04	b) Diluted
4				0.16	0.04	a) Basic
0.16	0.32	0.50	4		*	10.00 /- each not annualised
0.16	0.32	0.20	0.23	0.16	0.04	12 Earnings per share (after extraordinary itoms) of p
		0.20	0.23	0.16	0.04	b) Diluted
0.000						a) Basic
510 30	510.30	510.30	510.30	0.500		11. Earnings per share (before extraordinary items) of Rs
82.18	16.24	10.37	11.63	510 20	510.30	10. Paid up equity share capital (Rs 10/-)
0.00	0.00	0.00	0.00	805	2.21	2: Comprehensive income
82.18	16.24	10.37	0.00	0.00	0.00	9 Total comprehensive income (Net of Tax)
41.73	10.25	10.71	11.63	8.05	2.21	8.Other comprehensive income (No. 57
123.91	4000	444	5.20	3.60	0.95	7. Net Profit / Loss for the period after the
0.00	26 49	14.81	16.83	11.65	01.6	6 Tax Expense
0.00	0.00	0.00	0.00	0.00	3 16	5. Profit / Loss before tax
123.91	26.49	14.81	16.83	000	0.00	10
11158.70	5816.60	6722.74	17.0767	11.65	3.16	S.F. FOIL / LOSS perore exceptional items and tax
43.50	44.22	20.34	לר ארבר	3669.86	3052.88	3 Brofit Inc. Library
18.98	14.94	2000	12 66	14.08	12.26	Total Evnonco
41.45	23:07	905	7.47	4.74	5.21	g) Other Expenditure
131./6	25 67	23.57	10.05	9.39	OT:4-T	f) Depreciation and amortisation expenses
124.76	63.51	77.94	30.69	38.36	14 10	e) Finance Cost
(11.47)	(6.73)	(5.69)	(67.0)		20.50	d) Employees benefits expenses
0.00	0,00	0.00	/5 10)	(5.69)	0.00	progress and stock in trade
10934.48	20,4,55	000	0,00	0.00	0.00	c) Changes in inventories of finished goods work in
	5674 00	6590.63	2270.59	3608.98	CO.TOC?	b) Manufacturing Expenses
20.20.02					2081 65	a) Cost of materials consumed/Purchases
11787 67	5843.09	6737.55	2343.10	75,7005		2. Expenses:
208.52	115.94	89.16	08.36	3601 51	3056.04	-
11074.10	5727.15	0040,39	2000	41.64	47.52	Towns operating income
		664000	2274 74	3639.87	3008.52	b) Other presting Income
(Audited)	(Unaudited)					Income from Operations
March 31, 2018	Sept 30, 2017	Sept 30, 2018 (Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Farticulars
Year Ended	Ended	Half Year Ended	Cont 20 7017	June 30, 2018	Sept 30, 2018	
(Rs.in lakhs)				Quarter Ended		

· 45%

and Signatory

- Percentage of shareholding	68.25	68.25	68.25	68.25	68 25	68.75
2. Promoters and Promoter Group Shareholding						
a) Pledged / Encumbered						
No. of Equity Shares	,	1	1	,	1	
percentage of Shares(as % of the total shareholding of						,
promotor and promoter group)	1	1	1	1	1	1
percentage of Shares(as % of the total share capital of the	ı	,		,	,	
b) Non Encumbered						
No. of Equity Shares	1619988	1619988	1619988	1619988	1619988	1619988
percentage of Shares(as % of the total shareholding of promotor and promoter group)	100	100	100	100		100
percentage of Shares(as % of the total share capital of the company)	31.75	31.75	31.75	31.75	31.75	31.75
B INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	0	0	0	0		
Received during the quarter	0	0	0	0	0 0	
Disposed of during the quarter	0	0	0	0	0	
Remaining unresolved at the end of the quarter	0	0	0	0	0	

NOTES

- 1. The above results were reviewd by the Audit Committee and approved by the Board of Directors at their respective meeting held on 13th November, 2018
- 2. The number of investors complaints at the beginning of the quarter -Nil, received Nil, disposed off Nil & lying unresolved at the end of quarter Nil.
- 3. The above Unaudited Financial Results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under the Section 133 of the Companies Act, 2013 read with rules n
- 4. Previous year/ quarter figure has been regrouped / re arranged wherever required.
- 5. As per IND-AS 108, Operating Segments have been defined based on the regular review by the Companies Chief Operating Decision maker to assess the performance of each segment and to make decision about allocation of The Company's business

activities fall within single Primary BusinessSegment. Accordingly, Disclosure under IND-AS 108, Operating Segments are not required to be made.

6. The above unaudited standalone/Half Yeraly financial results were, subjected to limited review by Statutory Auditors of the Company, reviewed by Audit Committee and approved by the Board of Directors at its meeting 13th November, 2018. The review report of the Statutory Auditors is being filed with BSE.

Place: New Delhi

Dated: 13.11.2018

For and on behalf of Board Provestment Services Limited

Pråveen Bhatřá
Chairman & Whole Time Director
DIN:00147498

PROVESTMENT SERVICES LIMITED

Statement of Assets & Liabilities

	Particulars			As at 30th September, 2018	(Figures in Rs. in lacs
	ASS	SETS		As at 30th September,2018	As at 31st March, 202
(1)				the state of the s	
1)	(a) Property, Plant and Equipment				
	(b)	755011	perty, Plant and Equipment pital work-in-progress	303.5	285.
	(c)	-	estment Property	0	
9	(d)		odwill	94.18	96.
	(e)		er Intangible assets	0	
	(f)		ingible assets under development	. 28.77	29.
	(g)		ogical Assets other than bearer plants	0	
	(h)		incial Assets	0	
	1	(i)	Investments	0.57	
		(ii)	Trade receivables		0.
		(iii)	Loans	0	
		(iv)	Others -(Financial Assets)		42
	(i)	-	erred tax assets (net)	60.47	43.4
	(j)		er non-current assets	15.00	15.0
2)		rent A		13.00	15.0
	(a)	_	entories	23.51	17.8
	(b)		incial Assets	23.31	17.8
		(i)	Investments		According to the second
		(ii)	Trade receivables	1550.35	803.8
		(iii)	Cash and cash equivalents	131.71	193.6
		(iv)	Bank balances other than (iii) above	0	193.0
		(v)	Loans	0	
		(vi)	Others (to be specified)	0	
W	(c)	-	rent Tax Assets (Net)	0	
7	(d)	Towns of the	er current assets	635.08	516.0
			Total Assets	2843.14	2002.2
	EQU	ITY A	ND LIABILITIES	2043.14	2002.2
	Equi	ity			
	(a)	Equi	ity Share capital	510.30	510.3
	(b)		er Equity	738.59	728.2
	LIAB	ILITIE		730.33	720.2
1)	Non	-Curre	ent Liabilities		
	(a)	Fina	ncial Liabilities		
		(i)	Borrowings	22.24	2.8
		(ii)	Trade payables	72.23	2.0
	1	(iii)	Other financial liabilities (other than those specified in item (b), to be	*	
	71-3	specified) Provisions			
	(b)	Provisions Deferred tax liabilities (Net)		3.87	3.8
	(c)	Deferred tax liabilities (Net) Other non-current liabilities		23.24	24.7
	(d)		THE CONTRACTOR OF THE CONTRACT	0	
)		-	abilities	The last two balls and the last two beautiful to the last two balls and the last two balls are the last two balls and the last two balls are the last two balls	
-	(a)		ncial Liabilities		
	-	(i)	Borrowings	612.61	159.9
	-	(ii)	Trade payables Other financial liabilities (other than	668.1	486.9
		(iii)	those specified in item (c))		THE RESERVE
	(b)	othe	r current liabilities	250.75	5.2
	(c)	-	isions	259.75	52.
	(d)			4.44	27.3
-	(d) Current Tax Liabilities (Net) Total Liabilities			2843.14	2002.2

Date: 13.11.2018 Place: New Delhi For and on Behalf of Board of Directors of For PROVESTMENT SERVICE Provestment Services Limited

(Praveen Bhatia) Auth (Chairman & Whole Time Director)