

Date: 13th November, 2013

TO
THE MANAGER,
THE BSE LIMITED
PHIROZE JEEJEEBHOY TOWERS
DALAL STREET
MUMBAI- 400001

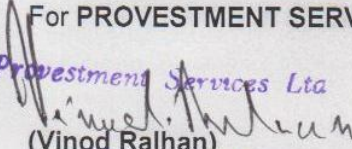
SUB: Compliance with Clause 41 of Listing Agreement

Dear Sir,

Please find enclosed herewith Unaudited Quarterly Results of the quarter ended 30.09.2013 under Clause 41 of Listing Agreement.

Thanking you.

For PROVESTMENT SERVICES LIMITED

For Provestment Services Ltd

(Vinod Ralhan)
Director Director

Cc to:

1. Manager,
The General Manager,
The Delhi Stock Exchange Ltd.
3/1, Asaf Ali Road,
New Delhi – 110002
2. Manager,
The Stock Exchange-Ahmedabad
Kamdhenu Complex, Opposite Sahajanand College,
Panjarapole, Ahmedabad-380015
3. Manager,
Jaipur Stock Exchange Limited,
Stock Exchange Building, JLN Marg, Malviya Nagar, Jaipur-302017



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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 SEPTEMBER, 2013

		(Rs. In Lacs)					
Scrip Code: 590120		3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date figures for the half year ended	Year to date figures for the half year ended	Previous Year ended
S.No	Particulars	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a) Net Sales/Income from Operations	1,742.07	1,980.45	873.93	3,702.52	2,088.60	4,026.81
	(b) Other Operating Income	23.79	21.91	25.33	45.70	39.66	91.28
	TOTAL INCOME 1(a+b)	1,765.86	1,982.36	899.26	3,748.22	2,128.26	4,118.09
2	Expenditure						
	(a) (Increase)/Decrease in Stock in Trade and Work in Progress	2.24	1.53	20.61	3.77	27.65	(0.13)
	(b) Consumption of raw material	-	-	-	-	-	-
	(c) Purchase of Traded Goods	1,705.85	1,900.37	820.19	3,606.22	1,963.25	3,835.70
	(d) Employees Cost	17.25	24.51	21.54	41.76	38.05	83.63
	(e) Depreciation	7.70	6.60	5.98	14.30	11.86	24.62
	(f) Other Expenditure	7.28	15.17	13.32	22.45	36.19	45.88
	TOTAL 2(a+b+c+d+e+f)	1,740.32	1,948.18	881.64	3,688.50	2,077.01	3,989.70
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	25.53	34.18	17.62	59.71	51.25	128.39
4	Other Income	-	-	-	-	-	-
5	Profit before Interest & Exceptional Items(3+4)	25.53	34.18	17.62	59.71	51.25	128.39
6	Interest & Financial Charges	22.18	17.32	9.39	39.50	32.91	70.20
7	Profit after Interest but Before Exceptional Items (5-6)	3.36	16.86	8.23	20.22	18.34	58.19
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities Before Tax(7+8)	3.36	16.86	8.23	20.22	18.34	58.19
10	Tax Expenses						
	- Current Tax	1.04	5.21	2.54	6.25	5.66	13.95
	- Less: Minimum Alternate Tax Credit	-	-	-	-	-	-
	- Prior Period Tax	-	-	-	-	-	2.77
	- Deferred tax Charges/(Credit)	-	-	-	-	-	-
		2.32	11.65	5.69	13.97	12.68	41.47
11	Net Profit From Operating Activities After tax(9-10)						
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit/Loss for the Period (11-12)	2.32	11.65	5.69	13.97	12.68	41.47
14	Paid Up Equity Share Capital (Face value of Shares Rs 10/- each)	510.30	510.30	510.30	510.30	510.30	510.30
15	Reserves (Excluding Revaluation Reserve)	275.58	-	232.82	275.58	232.82	261.61
16	Earning Per Share (EPS) Rs.						
	(a) Basic and Diluted EPS before Extraordinary Items	-	-	-	0.27	0.25	0.81
	(b) Basic and Diluted EPS after Extraordinary Items	-	-	-	-	-	-
17	Public shareholding						
	- Number of Shares	3,791,960.00	3,801,946.00	3,801,945.00	3,791,960.00	3,801,945.00	3,801,946.00
	- % of Share holding	74.31	74.50	74.50	74.31	74.50	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	1,311,040.00	1,301,054.00	1,301,055.00	1,311,040.00	1,301,055.00	1,301,054.00
	- Percentage of shares(as a % of total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares(as a % of total share capital of the company)	25.69	25.50	25.50	25.69	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 13th November, 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.
4. The Company has complied with all relevant accounting standards issued by ICAI as applicable to the Company

By Order of the Board
for Provestment Services Limited

Sd/-
Praveen Bhatia
Chairman & Whole Time Director

Date: 13.11.2013
Place : New Delhi

Certified True Copy

For Provestment Services Limited

For Provestment Services Ltd.

Vinod Raihan
(Director)

Director

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) (Rs. In Lacs)

	Standalone / Consolidated Statement of Assets and Liabilities Particulars	As at	As at
		(current half year end) (30/09/2013)	year ended (31/03/2013)
		UNAUDITED	AUDITED
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	510	510
	(b) Reserves and surplus	276	262
	(c) Money received against share warrants	101	101
	Sub-total - Shareholders' funds	887	873
2	Share application money pending allotment		
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	280	264
	(b) Deferred tax liabilities (net)	23	31
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	2	2
	Sub-total - Non-current liabilities	304	297
5	Current liabilities		
	(a) Short-term borrowings	872	450
	(b) Trade payables	29	219
	(c) Other current liabilities	102	90
	(d) Short-term provisions	10	14
	Sub-total - Current liabilities	1,013	773
	TOTAL - EQUITY AND LIABILITIES	2,205	1,943
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	538	497
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	136	136
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	268	326
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	943	959
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	150	155
	(c) Trade receivables	752	557
	(d) Cash and cash equivalents	61	41
	(e) Short-term loans and advances	130	66
	(f) Other current assets	169	165
	Sub-total - Current assets	1,262	984
	TOTAL - ASSETS	2,205	1,943

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

By Order of the Board
for Provestment Services Limited

Sd/-
Praveen Bhatia
Chairman & Whole Time Director

Date: 13.11.2013
Place : New Delhi

Certified True Copy

For Provestment Services Ltd.
For Provestment Services Limited

Vinod Ralhan
(Director)