(FORMERLY KNOWN AS PROVESTMENT SERVICES LIMITED

CIN: L74899DL1994PLC058964

GST NO. 07AAACP1326P1ZB

WEBSITE: www.proclbglobal.com

deepika.proclbglobal@gmail.com/pbhatia2004@hotmail.com

November 14, 2022

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

SUB -UNAUDITED STANDALONE FINANCIAL RESULTS OF THE COMPANY FOR THE SECOND QUARTER/HALF YEAR ENDED ON 30TH SEPTEMBER, 2022 AS PER REGULATION 33 OF SEBI (LISTING OBLIGATIONS & DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

Dear Sir,

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 Monday, November 14, 2022 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 Second Quarter/Half Year ended on 30<sup>th</sup> September, 2022.

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, 2022 approved in the Board Meeting.

We also enclose a copy of the Limited Review Report on Standalone Unaudited Financial Results for the Second Quarter/Half Year ended on 30<sup>th</sup> September, 2022 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
Thanking You
For PRO CLB GLOBAL LIMITED
(Formerly Provestment Services Limited)



Deepika Rajput
(Company Secretary & Compliance Officer)

Encl: as above

# PRO CLB GLOBAL LIMITED

(Formerly known as Provestment Services Limited)

Tel: 011-47177000, Fax: 011-47177077, E-mail: deepika\_protibglobal@gmail.com, Website: www.protibglobal.com, CIN : L748990L1994PLC058964 Statement of Statement of Standalone Unaudited Financial Results for the Quarter and half year ended on 30th September, 2022 Rend, Office: 5, Pusa Road, First Floor, Karol Bagh, New Delhi-110005

Scrip Code:540703

Perticulars         Sept 90, 2022 (Unsudited)         Link 30, 2022 (Unsudited)         Sept 30, 2022 (Unsudited)         Link 32, 289		-	Quarter Ended		Half Year Ended	Ended	Value Brahad
Transcription         COLOR         1.67         9.43         1.67         1.27.1           connections         25.98         23.89         21.55         9.13         1.67         1.27.1           acts         0.00         25.99         21.55         31.18         49.87         40.62           acts         0.00         0.00         0.00         0.00         0.00         0.00           Abset of instancial continued four character         0.00         0.00         0.00         0.00         0.00           Abset of final continued four character         0.00         0.00         0.00         0.00         0.00           Abset of final continued four character         0.00         0.00         0.00         0.00         0.00           Abset of final continued four characters         0.00         0.00         0.00         0.00         0.00           Abset of final continued for final continued for final continue for for final continue for for final continue for for	Particulars	(Unaudited)	June 30, 2022 (Unaudited)	Sept 30, 2021 (Unaudited)	Sept 30, 2022 (Unaudited)		March 31, 2022 (Audited)
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	Income					(Onsudited)	
teriorme 25.98 21.87 91.87 1271  consequence 25.98 21.85 91.38 1.67 1271  teriorme contract c	a) Revenue from Operations	000	***				
cone         25.96         25.86         21.15         49.87         40.62           cone         25.96         25.96         31.18         51.54         51.54         51.33           chasterials consumed/purchases         0.00         0.00         0.00         0.00         0.00         0.00           chase of stock-in-trade         0.00         1.65         8.70         1.65         11.37           chase of innextraction of finished goods, work-in         0.00         0.00         0.54         0.00         0.33           dispet interactions and amortisation expenses         2.86         5.23         5.02         8.00         0.00           dispet interactions of montisation expenses         4.58         4.58         4.58         8.00         0.00         0.00           dispet interaction of celescents of finished goods, work-in         0.00         0.00         0.54         0.00         0.0	b) Other Income	00.00	1.6/	9.83	1.67	12.71	17.50
Particular continued Pruchases   0.00	Total Income	05:67	73.89	21.35	49.87	40.62	229 50
Comparing the consumed fluctuaries   0.000	Fynances	25.98	25.56	31.18	51.54	53 33	242.00
of metabolis consumed/purchases         0.00         0.00         0.00         0.00         0.00         0.00           of metabolis consumed/purchases         0.00	rybenses:	00'0				33:33	747.00
Part	a) Cost of materials consumed/Purchases	00'0	0.00	000	000		
quest in inventories of finished goods, wark-in loads         0.00         0.00         0.54         0.00         0.93           A disock interactive of finished goods, wark-in loads are dispersed and analysis of the period are decision and are decision and analysis of the period are decision and analysis of the period are decision and are decision and analysis of the period are decision and are decisional are decision	b) Purchase of stock-in-trade	000		00:0	00.0	00:00	00.00
1977   1978   1979	c) Changes in inventories of finished goods, work-in	000	1.65	8.70	1.65	11.37	14.65
Control lighter expenses         2.86         5.23         5.62         8.09         10.77           Cook Cost and amortisation expenses         4.71         12.07         15.37         16.78         10.78           ection of and amortisation expenses         4.58         2.26         3.04         9.21         11.43           poperate         10.281         2.26         3.04         9.22         11.43           poperate         10.281         2.26         3.04         9.22         11.43           poperate         10.281         10.281         12.26         3.37         11.43           poperate         10.00         0.00         0.00         0.00         0.00           Loss before exceptional items and tax         (75.31)         (7.21)         (7.20)         11.43           Loss before exceptional items and tax         (76.31)         (0.27)         (7.21)         (7.20,41)         11.43           Loss before exceptional items         (76.31)         (7.21)         (7.21)         (7.20,41)         (7.20,41)         11.43           Loss before exceptional items         (7.22)         (7.21)         (7.21)         (7.21)         (7.20,41)         11.43           Loss before exceptional items         (7.22)<	gress and stock in trade	0000	00.00	0.94	00:00	0.93	17.1
10,77   10,7	d) Employees benefits expenses	2.86	5 23	50.2		66.0	177
ecitation and amortisation expenses         4.56         4.50         15.32         16.78         31.92           ecitation and amortisation expenses         4.56         4.58         4.58         4.58         3.71         16.78         31.92           of Expenditure         90.66         2.26         3.24         3.73         11.43         31.92           as before exceptional items and tax         102.81         0.020         0.00         0.00         0.00         0.00           Loss before tax         (76.83)         (0.27)         (7.55)         (77.11)         (20.04)           Loss before tax         (76.83)         (0.27)         (7.55)         (77.11)         (20.04)           Loss before tax         (76.83)         (0.27)         (7.55)         (77.11)         (20.04)           Loss before tax         (76.83)         (0.27)         (77.11)         (20.04)         (20.04)           Loss before tax         (76.83)         (0.27)         (77.11)         (20.04)         (20.04)           Loss for the period after tax         (48.10)         (4.90)         (0.00)         (0.00)         (0.00)         (0.00)           I Loss for the period after tax         (48.10)         (4.90)         (0.22)         (22.11)	e) Finance Cost	471	1100	20.0	8.09	10.77	20.88
Tependiture         4.63         5.71         9.21         11.43           Openess         4.63         2.64         9.29         6.95           Openess         102.81         25.84         38.73         128.65         73.37           Openess         102.81         (7.53)         (7.55)         (7.51)         (7.51)         (6.95)           Loss before tax         (7.6.83)         (0.27)         (7.55)         (7.51)         (20.04)         0.00           Loss before tax         (7.6.83)         (0.27)         (7.55)         (7.51)         (20.04)         0.00           Loss before tax         (7.6.83)         (0.27)         (7.55)         (77.11)         (20.04)         0.00           se         (1.6.83)         (0.27)         (77.51)         (20.04)         0.00	f) Depreciation and amortisation expenses	100	12.07	15.32	16.78	31.92	57.17
peaces         3.04         92.92         6.95           ses before exceptional items         102.81         2.26         3.04         92.92         6.95           ses before exceptional items         102.83         (0.27)         (7.53)         77.11         (20.44)           Loss before exceptional items         0.00         0.00         0.00         0.00         0.00           class before tax         76.83         (0.27)         (7.55)         77.11         (20.44)           class before tax         76.83         (0.27)         (0.27)         (7.55)         77.11         (20.44)           class before tax         76.83         (0.27)         77.53         77.11         (20.44)           class before tax         76.83         (0.27)         77.51         77.11         20.04           class for the period after tax         (1.5.20)         77.11         (20.44)         77.11         (20.44)           class for the period after tax         (1.5.20)         (0.29)         (0.29)         (0.29)         (0.20)         77.11         (10.22)           f by celevity income live for the period after tax         (1.5.20)         (0.29)         (0.29)         (0.29)         (0.29)         (0.21)         (0.21)         (0	g) Other Expenditure	4.36	4.63	17.5	9.21	11.43	27.88
sts before exceptional items and tax         102.81         25.84         38.73         128.65         73.37           102.81         (7.13)         (7.13)         (7.24)         (7.54)         (7.11)         (20.04)           Loss before exceptional items and tax         (7.6.83)         (7.26)         (0.27)         (7.55)         (7.11)         (20.04)           Loss before tax         (7.6.83)         (0.27)         (7.54)         (7.24)         (7.00)         0.00           Loss before tax         (7.6.83)         (0.27)         (7.25)         (7.21)         (20.04)           se         1.00         0.00         0.00         0.00         0.00         0.00           et ax         0.00         0.00         0.00         0.00         0.00           et ax         0.00         0.00         0.00         0.00           lat will not be reclassified to Statement of Profit and Loss         0.00         0.00         0.00           rat will be reclassified to Statement of Profit and Loss         0.00         0.00         0.00         0.00           rat will be reclassified to Statement of Profit and Loss         0.00         0.00         0.00         0.00         0.00           rat veilating to terms that will be reclassified to S	Total Expenses	90.66	2.26	3.04	92.92	56.9	150.00
10.27   10.25   10.27   10.25   10.27   10.25   10.27   10.25   10.27   10.25   10.2	- Comments	102.81	25.84	38.73	128 65	2000	430.33
10.05 before tax	and toss before exceptional items and tax	(76.83)	(0.27)	12 551	1100 000	13.37	728.28
100   0.00   0	reptional items	00'0	0000	1000	(11.//)	(50.04)	(21.28)
1.73   1.73	rofit / Loss before tax	(76.83)	1440)	0.00	0.00	00'0	0.00
1.055 for the period after tax   13.73    4.63    (4.90)   (0.00   0.0	Expense		(0.47)	(7.55)	(77.11)	(20.04)	(21.28)
1.000   0.00	Income tax	00.0	900	1000			
t / Loss for the period after tax    1.1.33    4.63    (7.26)   (50.00)   (0.22)     1.1.33    4.63    (7.26)   (27.11)   (19.82)     1.1.34    1.1.35    (19.82)   (27.11)   (19.82)     1.1.34    1.1.35    (1.1.35)   (1.	Deferred Tax	101 301	00.0	00.00	00'0	0.00	00:0
1.26    1.26    1.25    1.26    1.25    1.26    1.25    1.26    1.25    1.26    1.25    1.26    1.25    1.26    1.25    1.25    1.26    1.25    1.26    1.25	t Profit / Loss for the period after tax	(31.73)	(4.30)	(0.29)	(20:00)	(0.22)	12.87
hat will not be reclassified to Statement of Profit and Loss Tar relating to terns that will not be reclassified and Loss Tar relating to terns that will be reclassified to Statement of Profit and Loss Tar relating to terns that will be reclassified to Statement of Profit and Loss Tar relating to terns that will be reclassified to Statement of Profit and Loss Tar relating to terns that will be reclassified to 0.000	er comprehensive income (Net of Tax)	(correct	4.03	(7.26)	(27.11)	(19.82)	(34.15)
Tax relating to terms that will not be reclassified to Statement of Profit and Loss         0.00 <td>Items that will not be reclassified to Statement of Profit and Loss</td> <td>00'0</td> <td>00.00</td> <td>900</td> <td>2000</td> <td></td> <td></td>	Items that will not be reclassified to Statement of Profit and Loss	00'0	00.00	900	2000		
Tax relating to terms that will be reclassified to Statement of Profit and Loss         0.00	Income Tax relating to tems that will not be reclassified to Statement of Profit and Loss	0.00	0.00	0000	86 86	0,00	0000
Tax relating to terms that will be reclassified to 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Items that will be reclassified to Statement of Profit and	0.00	0.00	0.00	000	0000	00:00
Operation of the properties of the properti	income Tax relating to tems that will be reclassified to Statement of Profit and Loss	0.00	0.00	0.00	000	000	000
quity share capital ( Rs 10/-) 510.30 510.30 510.30 510.30 510.30 510.30	tal comprehensive Income	(31.73)	4.63	12.27		0000	0.00
SAL LIA 510.30 510.30 510.30	aid up equity share capital ( Rs 10/-)	510.30	610 30	(97.7)	(27.11)	(19.82)	(34.15)
	rEquity		210.30	510.30	510.30	510.30	510.30
	A. C.		100	( =		(	662.71

<ol> <li>Earnings per share ( before extraordinary items) of Rs 10.00 /- each not annualised</li> </ol>						
a) Basic	(0.62)	60'0	(0.14)	(0.53)	(05 0)	(0.67)
b) Diluted	(0.62)	60:0	(0.14)	(0.53)	(0.30)	(10.0)
12 Earnings per share ( after extraordinary items) of Rs 10.00 /- each not annualised	00.00			(company)	(cca)	(0.07)
a) Basic	(0.62)	60:0	(0.14)	(0.53)	(0.20)	16301
b) Diluted	(0.62)	60:0	(0.14)	(0.53)	(0.39)	(0.67)

# -

- 1. The above results were reviewd by the Audit Committee and approved by the Board of Directors at their respective meeting held on 14th November, 2022.
  - 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 made thereunder.
- 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

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 14th November, 2022. The review report of the Statutory Auditors is being filed with BSE.
  - 7. The company has not started new business activity till date and there is no generation of income form the new business activity.

Place: New Delhi Dated: 14.11.2022



For and on behalf of Board
PRO CLB GLOBAL LIMITED
(Formerly Provestment benicks Limited)

Ayush Bhatha Whole Time Director DIN:07946608

> Director DIN:00147498

PAN NO. - AKDPK4666K

### PRO CLB GLOBAL LIMITED

(Formerly Provestment Services Limited)

### Statement of Assets & Liabilities

	_	srticu SETS		As at 30th September, 2022	(Figures in Rs. in la
1)	-			2571511561,2022	As at 31st March, 2
-			rrent Assets		
_	(a)	Pro	operty, Plant and Equipment	51.26	
-	(b)	Ca	pital work-in-progress	0	272
	(d)		estment Property	75.79	
	(e)	-	odwill	0	76
	(f)	let	ner Intangible assets	3.06	
	(g)	Bio	angible assets under development	0	5
	(h)	Fina	logical Assets other than bearer plants ancial Assets	0	
	1007	(i)			
		(ii)	Investments	0	
		(iii)	Trade receivables Loans	0	
		(iv)		0	
	(ii)	-	Others	56.16	
	(0)	Den	erred tax assets (net)	5.23	55.
	-	ent A	er non-current assets	450.00	200
-	-	_			465.
-	(a)		ntories	1.45	
-	(b)		ncial Assets	1.45	1.4
$\dashv$		(i)	Investments	0	
+		(ii)	Trade receivables	256.33	
+		(iii)	Cash and cash equivalents	0.41	405.2
+		(iv)	Bank balances other than (iii) above	0.41	7.7
+	-	(v)	Loans	0	
1	_	_	Others	0	
-	c)	Curre	nt Tax Assets (Net)	3.51	-
- 10	d)	Other	Current assets	782.22	23.14
+			Total Assets	1685.42	710.9
			D LIABILITIES	1003.42	2023.58
_	quity	_			
(a	)	Equity	Share capital	510.00	
(b	) (	Other	Equity	510.30	510.3
_	_	ITIES		635.59	662.71
N	on-C	urren	t Liabilities		
(a	) F	inanc	ial Liabilities		
			Borrowings		
	(i		rade payables	6.26	249.79
(b)	-	rovisi	ons	0	0
(c	) 0	eferr	ed tax liabilities (Net)	6.44	6.26
(d)	0	ther r	non-current liabilities	0.00	44.77
Cu		t Liab			0
(a)	FI	nanci	al Liabilities		
	(i)	В	orrowings		
	(ii	) T	rade payables	161.61	307.06
		to	otal outstanding dues of micro		
_	-	e	nterprises and small enterprises	0.00	
		to	tal outstanding dues of creditors other		0.00
		tr	an micro enterprises and small	31.96	
-	100		eterprises	31.96	
15.5	(iii		ther financial liabilities	325.56	139.88
(b)			rrent liabilities	7.70	82.08
(c)		ovisio		0	20.73
(d)	Cui	rrent	Tax Liabilities (Net)	0	0
			Total Liabilities	1685.42	0

Date: 14.11.2022 Place: New Delhi

(Vijay Kumar)

(Vijay Kumar)
(CFO) (Chairman & Non-Executive Director)
PAN NO. - AKDPK4666K
DIN: 00147498

For and on Behalf of Board of Directors of PRO CLB GLOBAL LIMITED (formerly Provestment Services Limited)

> (Whole Time Director) DIN:07946608

### M/S PRO CLB GLOBAL LIMITED (Formerly known as M/s Provestment Services Limited) CIN No. L74899DL1994PLC058964 CASH FLOW STATEMENT AS AT 30.09.2022

PARTICULARS	For the period ended 30th September, 2022	(Amount In (₹) Lakh For the year ended
Cash Flow from Operating Activities		31st March, 2022
Net Profit before tax and extra ordinary item		
Adjustment for :-	-77.12	21.2
Depreciation		-21.2
Provision for Gratuity	9.21	22.8
Interest Paid	0.18	
Interest Received	16.69	0.1
Loss/ (Profit) on sale of Fixed Assets	-39.76	56.14 -83.36
Prior Period Adjustments	-4.84	-03.38
Operative loss before working capital changes		
Adjustment for : Trade & Other Receivable	-95.64	-25.49
Inventory	148.91	114.16
Current Tax Assets (Net)		1.71
Other Current Assets	19.63	1.71
Trade Payable	-71.29	-5.87
Short Term Borrowings	-107.92	-47.59
Other Financial Liabilities	-145.45	8.59
Other Current Liabilities	243.47	82.08
Gratuity paid	-13.03	-133.12
Cash Generated from Operation		133.12
Interest Paid-Operations	-21.32	-5.53
Cash Flow Before Extraordinary Item		-3.33
- and amary item	-21.32	-5.53
Taxes Paid	-	-5.55
NET Cash Flow / (used) from Operating Acitivies		
P amily natures	-21.32	-5.53
ash Flow from investing Activities		
dd: Sale of Investment		
ess: Purchase of fixed Assets		
dd: Sales of Fixed Assets		-2.34
dd: Interest received	220.31	
et Cash Flow / (used) from investing Activities	39.76	83.36
	260.07	81.02
ash Flow from Financing Acitivties		
oceeds from Long Term Borrowing		
terest Paid	-243.53	-42.39
ther Financial Assets	-16.69	-56.14
et Cash Flow / (used) from Financing Acitivties	14.15	-2.14
	-246.07	-100.67
et increase in Cash and Cash Equivalents		
pening Cash & Cash Equilyalents	-7.32	-25.18
osing Cash & Cash Equilvalents	7.73	32.91
or and on behalf of the Board of Directors	0.41	7.73

PRO CLB GLOBAL LIMITED

(Formerly Provestment Services Limited)

Praveen Bhatia Chairman & Director DIN: 00147498

Ayush Bhatla WTD -

DIN:07946608

Vijay Kumar

CFO

PAN: AKDPK4666K

Place: New Delhi Date: 14.11.2022

## KHIWANI & CO.

CHARTERED ACCOUNTANTS

23/26, 2<sup>nd</sup> Floor, Main Market, East Patel Nagar New Delhi-110008 Ph: 25714542, 25758388 Fax: 42481491 E-mail-khiwani@khiwaniandco.com

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

TO,
THE BOARD OF DIRECTORS
PRO CLB GLOBAL LIMITED
(Formerly known as PROVESTMENT SERVICES LIMITED)
BUILDING NO. 5, FIRST FLOOR, PUSA ROAD,
W.E.A. KAROL BAGH, NEW DELHI – 110 005

We have reviewed the accompanying statement of unaudited financial results of PRO CLB GLOBAL LIMITED (the "Company") for the quarter ended September 30, 2022 and year to date from April 01, 2022 to September 30, 2022 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Khiwani and Co. Chartered Accountants FRN.002589N

CA Nitika Khiwani Sood Partner

M.N. 508846

Place: New Delhi Date: 14.11.2022

UDIN: 22508846BDBWKB5112