

CIN: L74899DL1994PLC058964

## PROVESTMENT SERVICES LTD.

Full Fledged Money Changers: RBI License No.: EC.DEL.FFMC/(Unified)32/2001 APPROVED BY MINISTRY OF TOURISUM GOVT. OF INDIA

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

Date: 13<sup>th</sup> August, 2015

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 Quarterly Unaudited Results for the quarter ended 30.06.2015 under Clause 41 of the Listing Agreement as approved in the Board Meeting held on Thursday, the 13<sup>th</sup> day of August, 2015 at 5.00 p. m at the Registered Office of the Company at Building No.5, First Floor, Pusa Road, W.E.A. Karol Bagh, New Delhi- 110005.

Thanking you,

For **PROVESTMENT SERVICES LIMITED** 



Cc to:

Manager,
 The General Manager,
 The Delhi Stock Exchange Limited
 3/1, Asaf Ali Road,
 New Delhi – 110002

Manager,
 The Stock Exchange-Ahmedabad
 Kamdhenu Complex, Opposite Sahajanand College,
 Panjarapole, Ahmedabad-380015

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 30th JUNE 2015

	Scrip Code: 590120	CIN - L74899DL1994PLC058964			(Rs. In Lacs)
S.No	Particulars	3 Months ended on 30.06.2015	Preceding 3 Months ended 31.03.2015	Corresponding 3 Months ended in Previous Year 30.06.2014	Previous Year ended on 31.03.2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	(a) Net Sales/Income from Operations	2,393.22	1,852.27	2,708.19	8,310.14
	(b) Other Operating Income	12.53	61.80	12.99	151.54
	TOTAL INCOME 1(a+b)	2,405.75	1,914.07	2,721.18	8,461.68
2	Expenditure				
	(a) (Increase)/Decrease in Stock in Trade and Work in Progress (b) Consumption of raw material	(7.36)	4.05	2.61	12.60
	(c) Purchase of Traded Goods	2,346.72	1,810.66	2,654.41	8,168.5
	(d) Employees Cost	17.49	15.00	10.50	59.98
	(e) Depreciation	6.52	12.00	6.60	33.3
	(f) Other Expenditure	16.38	21.74	13.43	54.4
	TOTAL 2(a+b+c+d+e+f)	2,379.75	1,863.45	2,687.55	8,328.9
3	Profit from Operations before Other Income , Interest & Exceptional Items (1-2)	25.99	50.62	33.63	.132.7
4	Other Income				·
5	Profit before Interest	25.99	50.62	33.63	132.7
	& Exceptional items(3+4)	20.00	00.02	00.00	102.7
6	Interest & Financial Charges	13.48	26.74	23.49	73.5
7	Profit after Interest but Before	12.51	23.88	10.14	59.1
	Exceptional Items (5-6)				
8	Exceptional Items		0.87	<u>:</u>	
9	Profit/(Loss) from Ordinary Activities	12.51	24.75	10.14	59.1
	Before Tax(7+8)				
10	Tax Expenses - Current Tax	3.87	7.65	3.13	15.4
	- Less: Minimum Alternate Tax Credit				
	<ul><li>- Prior Period Tax</li><li>- Deferred tax Charges/(Credit)</li></ul>			•	(5.9
11	Net Profit From Operating Activities	8.64	17.10	7.01	49.5
	After tax(9-10)	0.04	17.10	7.01	40.0
12	Extraordinary Items (Net of Tax Expenses)	-	-		-
13	Net Profit/Loss for the Period (11-12)	8.64	17.10	7.01	49.5

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14	Paid Up Equity Share Capital (Face value of Shares Rs 10/- each)	510.30	510.30	510.30	510.30
15	Reserves (Excluding Revaluation Reserve)	-	457.37	-	457.37
16	Earning Per Share (EPS) Rs.  (a) Basic and Diluted EPS before Extraordinary items  (b) Basic and Diluted EPS after Extraordinary items	-	0.97	- -	0.97
17	Public shareholding - Number of Shares - % of Share holding	34,83,012 68.25	34,83,012 68.25	38,01,946 74.50	34,83,012 68.25
18	(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)	-	-	- J.	-
	(b) Non-encumbered - Number of Shares - Percentage of shares( as a % of total shareholding of promoter and	16,19,988 100	16,19,988 100	13,01,054 100.00	16,19,988 100.00
Notes	promoter group Percentage of shares( as a % of total share capital of the company)	31.75	31.75	25.50	31.75

## 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 August 13, 2015.
- 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 whereever necessary.

Date : August 13, 2015 Place : New Delhi For and on behalf of Board Sd/-Praveen Bhatia Chairman & Whole Time Director

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Authorised Signatory