

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

Date: 13th February, 2018

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

SUB: Submission of Limited Review Report

Dear Sir,

We are enclosing herewith Limited Review Report for the quarter ended on 31.12.2017.

Hope you will find the same in order.

Thanking you

Yours Faithfully,

For PROVESTMENT SERVICES LIMITED













SRP & COMPANY CHARTERED ACCOUNTANTS

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of Provestment Services Limited for the quarter ended 31.12.2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted Auditing Standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice 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 Companies Act, 2013 read with relevant rules read thereunder and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For and on behalf of SRP & Co. Chartered Accountants FRN - 014207N

CA Sandeep Kumar Gupta (Partner)

Membership No: 089665

Date: 13.02.2018 Place: New Delhi



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Date: 13th February, 2018

To
The Manager,
The BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400001

Sub: Compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015

Dear Sir,

Please find enclosed herewith Quarterly Unaudited Results for the quarter ended 31.12.2017 under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as approved in the Board Meeting held on Tuesday, the 13th day of February, 2018 at 4:00 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











PROVESTMENT SERVICES LIMITED

Regd. Office: 5, Pusa Road, First Floor, Karol Bagh, New Delhi-110005

(Rs.in lakhs)

Tel: 011-47177000, Fax: 011-47177077, E-mail: deepika@provestment.net, Website: www.provestment.net CIN: L74899DL1994PLC058964
Statement of Standalone Unaudited Results for the Quarter and Nine months ended on 31st December, 2017

Scrip Code: 540703

Corresponding Nine months Previous Year Preceeding Corresponding nine months Quarter ended ended on Particulars quarter ended quarter ended ended (31/12/2017) ended (31/03/2017) (30/09/2017) (31/12/2016) (31/12/2017) (31/12/2016) Unaudited Unaudited Audited Unaudited Income from Operations Unaudited Unaudited 5362.68 7845.99 a) Net Sales/Income from Operation (Net) 2,540.00 2.274.74 1629.26 8267.15 164.00 144.80 185.35 68.36 b) Other operating Income 48.06 46.75 8031.34 8431.15 5507.48 1676.01 Total Income from operations (net) 2588.06 2343.10 Expenses: 2,504.07 2,270.59 1604.78 8179.06 5241.14 7512.26 a) Cost of materials consumed/Purchases 0.00 0.00 0.00 0.00 b) Manufacturing Expenses 0.00 2.85 (0.83)1.42 c) Changes in inventories of finished goods, work-in progress and stock in trade 5.90 (5.19)97.81 20.84 96.44 59.97 d) Employees benefits expenses 32.93 30.69 e) Finance cost 5.78 10.05 16.21 31.45 47.18 64.04 29.87 7 47 7 47 7.82 22.41 23.46 Depreciation and amortisation expenses g) Other Expenditure 11.24 12.66 7.21 55.46 27.19 206.74 2567.39 2326.27 1659.71 8383.99 5400.44 7912.14 **Total Expenses** 107.04 119.20 16.30 47.16 (3)Profit before exceptional items and tax (1-2) 20.67 16.83 (4)Exceptional Item 0.00 0.00 0.00 0.00 0.00 0.00 20.67 16.83 1630 47.16 107.04 119.20 (5)Profit Before tax(3-4) 5.03 30.92 33.06 (6)Tax Expense 6.39 5.20 14.28 11.63 11.26 16.24 73.97 112.37 (7)Profit for the period (5-6) 0.00 0.00 0.00 0.00 0.00 0.00 (8) Other comphrensive income (Net of Tax) 73.97 112.37 16.24 (9) Total Comphrensive Income (7+8) 14.28 11.63 11,26 510.30 510.30 510.30 510.30 510.30 . Paid up equity share capital (Rs 10/-) 510.30 (11) Earnings per share (before extraordinary items) of Rs 10.00 /- each not annualised a) Basic 0.28 0.23 0.32 1.45 2.20 0.32 1.45 2.20 b) Diluted 0.23 (12) Earnings per share (after extraordinary items) of Rs 10.00 /- each not annualised a) Basic 0.28 0.23 0.22 0.32 1.45 2.20 b) Diluted 0.28 0.23 0.22 0.32 1.45 2.20 A PARTICULARS OF SHAREHOLDING 1. Public shareholding 34,83,012 34.83.012 34.83.012 34.83,012 34.83.012 34,83,012 - Number of shares - Percentage of shareholding 68.25 68.25 68.25 68.25 68.25 68.25 2. Promoters and Promoter Group Shareholding a) Pledged/ Encumbered No. of Equity Shares percentage of Shares(as % of the total shareholding of promotor and promoter group) percentage of Shares(as % of the total share capital of the company) b) Non Encumbered 16.19.988 16.19.988 No. of Equity Shares 16,19,988 16,19,988 16,19,988 16.19.988 percentage of Shares(as % of the total shareholding of promotor and promoter group) 100 100 100 31.75 31.75 31.75 percentage of Shares(as % of the total share capital of the company) 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 0 0 0 0 0 Disposed of during the quarter

Note:

Remaining unresolved at the end of the quarter

- 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 February, 2018.
- 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. The above unaudited Financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.

For PROVESTMENT SERVICES LTD.

Authorised Signatory

Reconciliation between Standalone Financial Results reported under previous GAAP (I-GAAP) and Ind-AS for quarter and Nine Months presented are as under:

Particulars	For the quarter ended 31-Dec-17	For the Nine Months ended 31-Dec-17
Gain/(Loss) on Discontinuing of Long Term Financial Assets and Liabilities, Net	0	0
Accounting for Gain/(Loss) on Derivative Instruments	0	0
Actuarial valuation of defined benefit plans reclassified in other comprehensive income (net of	0	0 .
Deferred tax (credit)/ charge on Ind-AS adjustments	0	0
Net Profit for the period as per Ind-AS	11.26	73.97
Other Comprehensive Income (net of tax)	0	0
Total Comprehensive Income as per Ind-AS	11.26	73.97

- 4. Previous periods figures have been regrouped/rearranged whereever necessary.
- 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 resources. The Company's business activities fall within single Primary Business Segment. Accordingly, Disclosure under Ind-AS 108, Operating Segments are not required to be made.

For and on behalf of Board Provestment Services Limited

FOR PROVESTMENT SERVICES LTD.

Praveen Bhatia (Director) ised Signatory

DIN:00147498

Place: New Delhi Dated: 13.02.2018