

CIN: L74899DL1994PLC058964

Date: 12<sup>th</sup> February, 2016

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 31.12.2015.

Hope you will find the same in order.

Thanking you

Yours Faithfully,

## For PROVESTMENT SERVICES LIMITED



(Deepika Rajput) Company Secretary



Cc to:

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

Manager,
 Jaipur Stock Exchange Limited,
 Stock Exchange Building, JLN Marg, Malviya Nagar, Jaipur-302017











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





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# **LIMITED REVIEW REPORT**

We have reviewed the accompanying statement of un-audited financial results of **M/s Provestment Services Limited (CIN: L74899DL1994PLC058964)** for the period ended 31.12.2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on theses Financial Statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagement to Review Financial Statement issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain the moderate assurance as to whether the Financial Statements are free of material misstatement. A review is limited primarily to inquiries of the 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 accounting standards 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 Disclosures Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

or Ahuja Arun & Co. Thartered Accoutants

Partner M.No. 89709

PLACE: NEW DELHI DATE: 12.02.2016



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: 12th February, 2016

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 31.12.2015 under Regulation 33 of SEBI (Listing Obligations And Disclosure Requirements), 2015 as approved in the Board Meeting held on Friday, the 12<sup>th</sup> day of February, 2016 at 05.00 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



(Deepika Rajput) Company Secretary



Cc to:

1. Manager,

The General Manager, The Delhi Stock Exchange Limited 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: Building No. 5, First Floor, Pusa Road, W.E.A. Karol Bagh, New Delhi-110005

#### STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st December 2015

CIN - L74899DL1994PLC058964 (Rs. In Lacs) Scrip Code: 590120 Quarter Ended Year ended Nine Months Ended 31st 30th 31st 31st Year ended 31st December December 31st March December September December 2015 2015 2014 2015 2014 2015 S.No. Particulars (Unaudited) (Audited) (Unaudited) (Unaudited) (Unaudited) (Unaudited) (a) Net Sales/Income from 1,580.27 1,771.57 1,784.76 5.745.06 6,457.87 8.310.14 Operations (b) Other Operating Income 67.86 31.05 17.33 111.44 89.74 151.54 6,547.61 TOTAL INCOME 1(a+b) 1,648.13 1,802.62 1,802.09 5,856.50 8,461.68 Expenditure 2 (a) (Increase)/Decrease in Stock in 10.37 (8.66)9.57 (5.65)8.55 12.60 Trade and Work in Progress (b) Consumption of raw material (c) Purchase of Traded Goods 1,548.38 1,742.96 1,749.86 5,638.06 6,357.92 8,168.58 (d) Employees Cost 17.99 17.15 15.22 52.63 44 98 59 98 (e) Depreciation 11.30 11.30 7.39 29.12 21.35 33.35 (f) Other Expenditure 12.65 17.81 8.35 46 84 32.73 54 47 TOTAL 2(a+b+c+d+e+f) 1,600.69 1,780.56 1,790.39 5,761.00 6,465.53 8,328.98 Profit from Operations before Other Income, Interest 22.06 95.49 82.08 47.44 11.70 132.70 & Exceptional Items (1-2) Other Income 5 Profit before Interest 47.44 22.06 11.70 95.49 82.08 132.70 & Exceptional items(3+4) Interest & Financial Charges 13.83 13.78 43.45 46.82 73.56 16.14 31.30 8.23 35.26 Profit after Interest but Before (2.08)52.04 59.14 Exceptional Items (5-6) (0.87)Exceptional Items 9 Profit/(Loss) from Ordinary Activities 31.30 8.23 (2.08)52.04 34.39 59.14 Before Tax(7+8) 10 Tax Expenses 9.67 2.47 16.01 7.01 - Current Tax 15.49 - Less: Minimum Alternate Tax Credit

21.63

21.63

5.76

5.76

- Prior Period Tax

After tax(9-10)

Extraordinary Items
(Net of Tax Expenses)

- Deferred tax Charges/(Credit)

**Net Profit From Operating Activities** 

13 Net Profit/Loss for the Period (11-12)

Propestment Services Ltd.

27.38

27.38

36.03

36.03

(2.08)

(2.08)

(5.90)

49.55

49.55

14	Paid Up Equity Share Capital		1			\$0000000 A. T. Che 20	
	(Face value of Shares Rs 10/- each)	510.30	510.30	510.30	510.30	510.30	510.30
15	Reserves				18		
	(Excluding Revaluation Reserve)		474.16	320.19		322.27	457.37
16	Earning Per Share (EPS) Rs.						
	(a) Basic and Diluted EPS before	1	0.11	(0.06)		0.54	0.97
	Extraordinary items					1	
	(b) Basic and Diluted EPS after	1					
	Extraordinary items						
17	Public shareholding						
	- Number of Shares	3,483,012	3,483,012	3,575,610	3,483,012	3,575,610	3,483,012
	- % of Share holding	68.25	68.25	70.07	68.25	70.07	68.25
18	Promoters and Promoter Group Shareholding						
	(a) Pledged/Encumbered						
	- Number of Shares		- 1		5		
	<ul> <li>Percentage of shares(as a % of</li> </ul>	1			1	3.45	
	total shareholding of promoter and						
	promoter group	*			*	8.5	15
	- Percentage of shares(as a % of					_ [	
	total share capital of the company)		0.0	*	2	10.5	*
	(b) Non-encumbered						0.000
	- Number of Shares	1,619,988	1,619,988	1,527,390	1,619,988	1,527,390	1,619,988
	Percentage of shares( as a % of total shareholding of promoter and	100.00	100.00	100.00	100.00	100.00	100.00
	promoter group - Percentage of shares( as a % of	31.75	31.75	29.93	31.75	29.93	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 12th February, 2016.
- 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 :12.02.2016 Place : New Delhi For and on behalf of Board Sd/-Praveen Bhatia

Chairman & Whole Time Director

Provesiment Services Lta