



PROVESTMENT SERVICES LTD.

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

Regd. Office : 5 Pusa Road, First Floor, New Delhi - 110 005 Tel. : 91-11-47177000-30, Fax : 91-11-47177077 E-mail : provestcp@rediffmail.com

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E-mail: provest@vsnl.com, Website: www.provestment.net

Date: 11th August, 2012

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 30.06.2012 under Clause 41 of Listing Agreement.

Thanking you.

For PROVESTMENT SERVICES LIMITED

New Defhi

(Deepika Rajput) Company Secretary

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

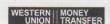
3. Manager,

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 JUNE, 2012

S.No	Particulars	3 Months ended 30.06.2012	Preceding 3 Months ended 31.03.2012	Corresponding 3 Months ended in Previous Year 30.06.2011	Year to date figures current period ended 31.03.2012	(Rs. In Lacs) Year ended 31.03.2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a) Net Sales/Income from Operations	1,214.67	770.90	1,109.05	3,959.83	3,681.3
	(b) Other Operating Income	14.33	13.42	9.64	48.82	114.3
	TOTAL INCOME 1(a+b)	1,229.00	784.32	1,118.69	4,008.65	3,795.6
2	Expenditure					
	(a) (Increase)/Decrease in Stock in Trade and Work in Progress (b) Consumption of raw material	7.04	(40.28)	(0.49)	(40.95)	13.3
	(c) Purchase of Traded Goods	1,143.06	762.66	1.000.70	0.700.44	
	(d) Employees Cost	16.52	16.69	21.50	3,736.11 59.73	3,524.
	(e) Depreciation	5.88	8.98	4.06	16.30	44.
	(f) Other Expenditure	22.87	14.50	28.37	83.98	15. 76.
	TOTAL 2(a+b+c+d+e+f)	1,195.37	757.55	1,054.14	3,855.17	3,674.
3	Profit from Operations before	33.63	26,77	64.55	153,48	121.
	Other Income , Interest & Exceptional Items (1-2)					
4	Other Income			9.80		-
5	Profit before Interest	33.63	26.77	74.35	153.48	404
	& Exceptional items(3+4)	00.00	20.77	74.35	153.48	121.
6	Interest & Financial Charges	23.52	24.46	24.17	97.37	53.
7	Profit after Interest but Before Exceptional Items (5-6)	10.11	2.31	50.18	56.11	67.
8	Exceptional Items		-	-		
9	Profit/(Loss) from Ordinary Activities Before Tax(7+8)	10.11	2.31	50.18	56.11	67.
10	Tax Expenses					
	- Current Tax	3.12		8.50	12.70	15.:
	- Less: Minimum Alternate Tax Credit	-		0.00	12.70	15
	- Prior Period Tax - Deferred tax Charges/(Credit)	-		-	-	
						3.
11	Net Profit From Operating Activities After tax(9-10)	6.99	2.31	41.68	43.41	48.
12	Extraordinary Items (Net of Tax Expenses)		-	•		
13	Net Profit/Loss for the Period (11-12)	6.99	2.31	41.68	43.41	48.8
14	Paid Up Equity Share Capital (Face value of Shares Rs 10/- each)	510.30	510.30	510.30	510.30	510.3
15	Reserves (Excluding Revaluation Reserve)		226.35	230.82	226.35	182.9
	Earning Per Share (EPS) Rs. (a) Basic and Diluted EPS before Extraordinary items (b) Basic and Diluted EPS after	-		-	0.85	0.9
	Extraordinary items					•
17	Public shareholding - Number of Shares	3,801,940	3,801,950	3,801,950	3,801,950	3,826,95
	- % of Share holding	74.50	74.50	74.50	74.50	74.9

FOR PROVESTMENT SERVICES LTD.

DIRECTOR

18	Promoters and Promoter Group Shareholding					
	(a) Pledged/Encumbered &					
	Percentage of shares(as a % of E total shareholding of promoter and					
	promoter group					
- 0	- Percentage of shares(as a % of		-			
	total share capital of the company)		THE RESERVE			
	(b) Non-encumbered					
	- Number of Shares	1,301,060	1,301,050	1,301,050	1,301,050	1,276,050
	Percentage of shares(as a % of total shareholding of promoter and	100.00	100.00	100.00	100.00	100.00
	promoter group					
	Percentage of shares(as a % of total share capital of the company)	25.50	25.50	25.50	25.50	25.01

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 11th August, 2012 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 whereever necessary.

Date: 11.08.2012 Place : New Delhi By Order of the Board for Provestment Services Limited Sd/-

Praveen Bhatia Chairman & Whole Time Director

FOR PROVESTMENT SERVIÇES LTD.

DIRECTOR