

(AUNIT OF PROVESTMENT SERVICES LTD.)

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 : sales@provestment.net, Website : www.provestment.net, www.proyatra.com

Date: 13th August, 2013

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 Unaudited Quarterly Results of the quarter ended 30.06.2013 under Clause 41 of Listing Agreement.

Thanking you.

For PROVESTMENT SERVICES LIMITED

(Deepika Rajput) Company Secretary

Cc to:

1. Manager. The General Manager, The Delhi Stock Exchange Ltd. 3/1; Asaf Ali Road, New Delhi - 110002

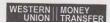
2. Manager, The Stock Exchange-Ahmedabad Kamdhenu Complex, Opposite Sahajanand College, Panjarapole, Ahmedabad-380015

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, 2013

	Scrip Code: 590120			(Rs. In Lacs)		
S.No.	Particulars	3 Months ended 30.06.2013	3 Months ended 31.03.2013	Corresponding 3 Months ended in Previous Year 30.06.2012	Year ended 31.03.2013	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
1	(a) Net Sales/Income from	1,960.45	1,129.64	1,214.67	4,026.81	
1	Operations				04.00	
	(b) Other Operating Income	21.91	27.05	14.33	91.28	
	TOTAL INCOME 1(a+b)	1,982.36	1,156.69	1,229.00	4,118.09	
2	Expenditure					
	(a) (Increase)/Decrease in Stock in	1.53	(25.89)	7.04	(0.13	
	Trade and Work in Progress					
	(b) Consumption of raw material			1 110 00	3,835.70	
	(c) Purchase of Traded Goods	1,900.37	1,099.33	1,143.06	83.6	
	(d) Employees Cost	24.51	26.39	16.52 5.88	24.6	
	(e) Depreciation	6.60	6.45	22.87	45.8	
	(f) Other Expenditure	15.17	(3.59)	22.01		
	TOTAL 2(a+b+c+d+e+f)	1,948.18	1,102.69	1,195.37	3,989.7	
2	Profit from Operations before	34.18	54.00	33.63	128.3	
3	Other Income , Interest					
	& Exceptional Items (1-2)					
4	Other Income			-		
. 5	Profit before Interest	34.18	54.00	33.63	128.3	
5	& Exceptional items(3+4)					
6	Interest & Financial Charges	17.32	21.22	23.52	70.2	
		16.86	32.78	10.11	58.	
7	Profit after Interest but Before Exceptional Items (5-6)	10.00	02.70			
8	Exceptional Items					
		16.86	32.78	10.11	58.	
9	Profit/(Loss) from Ordinary Activities Before Tax(7+8)	10,00	32.70			
10	Tax Expenses					
	- Current Tax	5.21	6.06	3.12	13.	
	- Less: Minimum Alternate Tax Credit	-				
	- Prior Period Tax - Deferred tax Charges/(Credit)				2.	
11	Net Profit From Operating Activities	11.65	26.72	6.99	41.	
	After tax(9-10)					
1:	Extraordinary Items (Net of Tax Expenses)	-				
	Net Profit/Loss for the Period (11-12)	11.65	26.72	6.99	41.	



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)		261.61		261.61
16	Earning Per Share (EPS) Rs. (a) Basic and Diluted EPS before Extraordinary items		0.52		0.8
	(b) Basic and Diluted EPS after Extraordinary items		•		
17	Public shareholding - Number of Shares - % of Share holding	3,801,946 74.50	3,801,946 74.50	3,801,940 74.50	3,801,946 74.50
18	Promoters and Promoter Group Shareholding				
	(a) Pledged/Encumbered				
	Number of Shares Percentage of shares(as a % of		-		
	total shareholding of promoter and				
	- Percentage of shares(as a % of total share capital of the company)				
	(b) Non-encumbered				
	- Number of Shares	1,301,054	1,301,054	1,301,060	1,301,054
	Percentage of shares(as a % of total shareholding of promoter and	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

Note:

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 13th August, 2013 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: 13.08.2013 Place: New Delhi

For and on behalf of Board Sd/-Praveen Bhatia Chairman & Whole Time Director