

# **PREM SOMANI FINANCIAL SERVICES LIMITED**

Registered Office: 42, Jai Jawan Colony, Scheme No. 3 Durgapura, Jaipur-302018, Rajasthan

Contact No. 9829051268, Email Id: limitedpsfs@gmail.com

CIN: L67120RJ1991PLC006220

Website: www.psfs.co.in

To,  
BSE Limited,  
Phiroze Jejeebhoy Towers,  
Dalal Street,  
Mumbai – 400 001

Date: 03.02.2021

Ref: Prem Somani Financial Services Limited, Scrip Code: 530669


Sub: Submission of the unaudited Financial Results of the company for the quarter/nine months ended on 31.12.2020 along with the Limited review Report thereon

Dear Sir/Ma'am,

The board of Directors of the Company in its meeting held today at the registered office of the company situated at 42, Jai Jawan Colony, Scheme No. 3 Durgapura, Jaipur-302018, Rajasthan, which commenced at 12:00 P.M and concluded at 01:30 P.M has interalia approved the unaudited Financial Results of the company for the quarter/half year ended on 31.12.2020 and took on record the Limited review Report thereon. (Enclosed herewith).

Kindly take the same on records.

Yours Faithfully,  
FOR PREM SOMANI FINANCIAL SERVICES LIMITED

  
AAYUSHI PAREEK  
COMPANY SECRETARY  
Membership No.-A58281



Encl: A/a

# RAJVANSHI & ASSOCIATES

CHARTERED ACCOUNTANTS

H-15, CHITRANJAN MARG, C-SCHEME, JAIPUR - 302 001

TELE: (0) 0141- 2363340, 2363341, 2363342 MOBILE: 9314668454,

E-mail: - [vikasrajvanshi.jaipur@gmail.com](mailto:vikasrajvanshi.jaipur@gmail.com), [www.rajvanshica.com](http://www.rajvanshica.com)

## LIMITED REVIEW REPORT

To  
The Board of Directors  
Prem Somani Financial Service Limited  
42, Jai Jawan Colony.  
Scheme No 3, Durgapura  
Jaipur-302018

Sub: Unaudited Financial Results for the Quarter ended on December 31, 2020.

Ref: Limited Review of Financial Results.

We have reviewed the accompanying statement of Unaudited Financial Results of **Prem Somani Financial Service Limited** ("the Company") for the Quarter ended on December 31, 2020 and year to date from 1<sup>st</sup> April 2020 to 31<sup>st</sup> December 2020 ("the Statement") together with notes there on ("the Statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard for Interim Financial Reporting (Ind AS-34), prescribed under Companies Rules, 2015 read with relevant provisions there under and accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Financial Statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides 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 Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Rajvanshi & Associates

Chartered Accountants

Firm Regn. No.: 005069C

Prakshal Jain

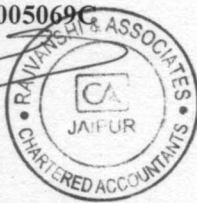
Partner

M.No.:429807

Place: Jaipur

Date :03/02/2021

UDIN : 21429807AAAAAY9201





**PREM SOMANI FINANCIAL SERVICE LIMITED**  
**CIN: L67120RJ1991PLC006220**  
**Regd. Office: 42, Jai Jawan Colony, Scheme No.3, Durgapura, Jaipur**  
**Tel: 9829051268; E-mail: limitedpsfs@gmail.com**

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED & NINE MONTHS ENDED ON DECEMBER 31, 2020**

S.NO	Particulars	Quarter ended			Nine month ended		Previous
		31-Dec-20	30-Sep-20	31-Dec-19	31-Dec-20	31-Dec-19	Year ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from operations	0.91	0.92	0.73	2.92	2.30	3.03
II	Other income	0.50	0.18	0.57	0.02	2.08	0.92
III	Total Income (I+II)	1.42	1.10	1.30	2.94	4.38	3.95
IV	Expenses						
	a) Purchase of stock in trade	-	-	-	-	-	-
	b) Changes in inventories of finished goods, work in progress and products for sale	-	-	-	-	-	-
O	c) Employee benefit expenses	0.84	0.84	0.84	2.52	1.81	2.65
	d) Finance costs	-	-	-	-	-	-
	e) Depreciation and amortization expense	0.07	0.07	0.07	0.21	0.21	0.28
	f) Other Expenditure	0.96	1.07	0.49	8.12	8.40	29.55
	Total Expenses	1.47	1.98	1.40	10.85	10.42	32.48
V	Profit Before Exceptional Items and Tax (III-IV)	(0.05)	(0.88)	(0.10)	(7.91)	(6.04)	(28.53)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit Before Extraordinary Items and Tax (V-VI)	(0.05)	(0.88)	(0.10)	(7.91)	(6.04)	(28.53)
VIII	Extraordinary Items	-	-	-	-	-	-
IX	Profit Before Tax (VII-VIII)	(0.05)	(0.88)	(0.10)	(7.91)	(6.04)	(28.53)
X	Tax Expenses						
	a) Current Tax	-	-	-	-	-	-
	b) Deferred Tax	-	-	-	-	-	-
	c) Tax Expense relating to earlier years (Net)	-	-	-	-	-	-
	Total (a to c)	-	-	-	-	-	-
XI	Profit/(Loss) For the Period from Continuing Operations (IX-X)	(0.05)	(0.88)	(0.10)	(7.91)	(6.04)	(28.53)
XII	Profit/(Loss) From Discontinued Operations before Tax	-	-	-	-	-	-
XIII	Tax Expense of Discontinued Operations	-	-	-	-	-	-
XIV	Profit/(Loss) from Discontinued Operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV	Profit/(Loss) for the Period (XI+XIV)	(0.05)	(0.88)	(0.10)	(7.91)	(6.04)	(28.53)
	Attributable to:						
	(a) Shareholders of the company	(0.05)	(0.88)	(0.10)	(7.91)	(6.04)	(28.53)
	(b) Non controlling interest	-	-	-	-	-	-
XVI	Other Comprehensive Income	-	-	-	-	-	-
XVII	Total Comprehensive Income (XV+XVI)	(0.05)	(0.88)	(0.10)	(7.91)	(6.04)	(28.53)
	Paid-up Equity Capital (F.V. Rs 10/- each)	330.34	330.34	330.34	330.34	330.34	330.34
	Earning Per Share						
	(1) Basic	(0.00)	(0.03)	(0.00)	(0.24)	(0.18)	(0.86)
	(1) Diluted	(0.00)	(0.03)	(0.00)	(0.24)	(0.18)	(0.86)
	Public Shareholding						
	- Number of shares (in lakhs)	23.07	23.07	23.07	23.07	23.07	23.07
	- Percentage of Shareholding	69.83	69.83	69.83	69.83	69.83	69.83
	1. Promoters and promoter group Shareholding- Non encumbered						
	Number of Shares (in Lacs)	9.97	9.97	9.97	9.97	9.97	9.97
	Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	Percentage of shares (as a % of the total share capital of the company)	30.17	30.17	30.17	30.17	30.17	30.17
	2. Investor Complaints:						
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Disposed off during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL	NIL

- The above results have been reviewed by the Audit Committee, approved and taken on record by the Board of Directors of the Company at its meeting held on 3rd Feb 2021. A limited review of the same has also been carried out by the Statutory Auditors of the Company.
- Previous periods figures have been regrouped/rearranged wherever necessary.

Place: Jaipur  
Date: 03.02.2021



For Prem Somani Financial Services Limited



Nawal Kumar Somani  
Managing Director  
DIN: 08094850

Results can also be seen on company's website [www.psfs.co.in](http://www.psfs.co.in)