

# Pro Fin Capital Services Ltd.



14<sup>th</sup> August, 2017

To,  
The Deputy Manager  
Department of Corporate Services  
BSE Limited  
Pheroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai – 400 001

Ref: Scrip Code: 511557 Scrip Name: PROFINC

Sub: Submission of (Q-1) Quarterly results along with Limited Review Report by Statutory  
Auditors for the Quarter ended 30<sup>th</sup> June, 2017

Respected Sir or Madam,

With reference to the above and in compliance with the Regulation 33(3) of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, we are enclosing herewith the Un-Audited Financial Results for the (Q-1) First Quarter ended on 30<sup>th</sup> June, 2017 for the financial year ending 31<sup>st</sup> March, 2018 along with the "Limited Review Report" by Statutory Auditors.

This is for the information of Members.

Thanking You,

Yours Faithfully

For PRO FIN CAPITAL SERVICES LIMITED

  
Anupam N. Gupta  
MANAGING DIRECTOR  
DIN: 02294687



Encl: a/a

CIN L51909MH1991 PLC 250695

PRO FIN CAPITAL SERVICES LIMITED									
CIN L51909MH1991PLC250695		Regd. Office: 503, Western Edge II, Western Express Highway, Borivali (East) Mumbai - 400 068							
		Website : www.profincapital.com Email ID : profin capital1@gmail.com							
Statement of Standalone/Consolidated Unaudited Results for the Quarter Ended 30 June 2017									
(Rs. in Lacs)									
		STANDALONE				CONSOLIDATED			
Sl.No.	Particulars	Quarter Ended		YEAR ENDED		Quarter Ended		YEAR ENDED	
		6/30/2017	3/31/2017	6/30/2016	31-03-2017	6/30/2017	3/31/2017	6/30/2016	3/31/2017
	(Refer Notes Below)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	Audited	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	Audited
1	Revenue from Operations								
	Revenue From Operations	26.55	1824.01	0.00	1824.01	45.11	1824.01	0.00	1824.01
	(b) Other Income	195.10	312.77	125.59	825.22	195.10	324.03	125.59	836.45
	Total Income from Operations (net)	220.65	2136.78	125.59	2649.23	240.21	2148.04	125.59	2660.49
2	Expenses								
	a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchase of stock-in-trade	22.46	2413.08	0.00	2413.08	39.62	2413.08	0.00	2413.08
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.09	0.00	0.09	0.00	0.00	0.00	0.09
	d) Employee benefits expense	6.25	13.78	8.37	39.88	6.25	17.24	8.37	43.34
	e) Finance Cost	6.71	10.17	1.09	15.64	6.71	10.18	1.09	15.65
	f) Depreciation and amortisation expense	4.81	8.10	1.44	20.73	4.81	8.17	1.44	20.80
	g) Other expenses(any item exceeding 10% of the total expenditure to be shown separately)	19.81	75.23	14.95	113.00	20.39	81.77	15.10	119.77
	Total expense	60.04	2520.45	25.85	2602.42	77.78	2530.44	26.00	2612.74
3	Profit / (Loss) before extraordinary items and tax	160.61	-383.67	99.74	46.81	162.43	-382.40	99.59	47.75
4	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before Tax	160.61	-383.67	99.74	46.81	162.43	-382.40	99.59	47.75
6	Tax Expenses								
	Current Tax	48.18	-110.19	34.90	22.83	48.73	-32.28	34.90	23.12
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Net Profit / (Loss) for the period from continuing Operations	112.43	-273.48	64.84	23.98	113.70	-350.12	64.69	24.63
8	Profit/ (Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Tax Expenses of discontinuing operations	0.00	0.00	0.00	0.00	113.70	0.00	0.00	0.00
9	Net Profit (+) / Loss (-) for the period (11-12)	112.43	-273.48	64.84	23.98	0.00	-350.12	64.69	24.63
10	Paid-up equity share capital (Face Value of the Share shall be indicated)(be annualized)	706.69	706.69	706.69	706.69	706.69	706.69	706.69	706.69
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year(annualized)	1721.00	1721.00	1684.00	1721.00	1811.38	1811.38	1733.89	1811.38
12	Earnings Per Share (before extraordinary items) (of ₹ ___/- each) (not annualised)								
	(a) Basic	1.59	-3.87	0.92	0.34	1.61	-4.95	0.92	-0.01
	(b) Diluted	1.59	-3.87	0.92	0.34	1.61	-4.95	0.92	-0.01
13	19. Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised)								
	(a) Basic	1.59	-3.87	0.92	0.34	1.61	-4.95	0.92	0.05
	(b) Diluted	1.59	-3.87	0.92	0.34	1.61	-4.95	0.92	0.05
	See accompanying note to the Financial Results								



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**MAHESH TEJWANI**  
**CHARTERED ACCOUNTANTS**

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11E, Parvati, 2nd Floor, Jai Bharat Society,  
ADDRESS : Khar(W), Mumbai-400052.

## INDEPENDENT AUDITORS REVIEW REPORT

The Board of Directors  
PRO FIN CAPITAL SERVICES LIMITED

We have reviewed the accompanying statement of unaudited Standalone financial results of PRO FIN CAPITAL SERVICES LIMITED ( the Company) for the Quarter ended JUNE 30 2017. 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 these consolidated financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review of Interim Financial Statements 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 SEBI (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 MAHESH TEJWANI  
(Chartered Accountants)  
Reg No. :105828W

*M. F. Tejwani*

MAHESH TEJWANI  
Proprietor  
M.No. : 037194



Place:- Mumbai  
Date :-14-08-2017





**MAHESH TEJWANI**  
**CHARTERED ACCOUNTANTS**

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ADDRESS : Khar(W), Mumbai-400052.

## INDEPENDENT AUDITORS REVIEW REPORT

The Board of Directors  
PRO FIN CAPITAL SERVICES LIMITED

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FOR MAHESH TEJWANI  
(Chartered Accountants)  
Reg No. :105828W

*M. F. Tejwani*

MAHESH TEJWANI  
Proprietor  
M.No. : 037194



Place:- Mumbai  
Date :-14 TH AUG 2017