



Date: 13/08/2019

To,

Listing Compliance
BSE Ltd.
Pheroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400 001

Respected Sir/ Madam,

Ref: Scrip Code: 511557; Scrip Name: PROFINC

Sub: Outcome of the Board Meeting held today, i.e. on 13th August, 2019

Pursuant to Regulation 30 & 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company at their meeting held today i.e. 13th August, 2019, considered and approved the Standalone and Consolidated Un-Audited Financial Results for the Quarter ended 30th June, 2019 and has noted the Limited Review Report of the Auditors thereon.

Kindly take the same on record.

Thanking You,

For PRO FIN CAPITAL SERVICES LTD


Anupam N. Gupta
Managing Director
DIN: 02294687



PRO FIN CAPITAL SERVICES LIMITED

Regd. Office: 503, Western Edge II, Western Express Highway, Borivali (East), Mumbai - 400 066

Website : www.profincapital.com

Email ID : profin.capital1@gmail.com

CIN L51909MH1991PLC250695

Statement of Standalone/Consolidated Unaudited Results for the Quarter Ended 30 June 2019

Sl.No.	Particulars	STANDALONE			CONSOLIDATED			(Rs. in Lacs)
		Quarter Ended	31-03-2019	30/06/2018	31-03-2019	30/06/2019	31/03/2019	
		30/06/2019	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	Audited	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	
1	Revenue from Operations	419.70	1966.09	260.71	4639.11	419.70	2024.25	4639.11
	Revenue From Operations	287.95	449.30	299.04	1530.00	287.95	1105.00	1530.00
	(b) Other Operating revenue	707.65	2415.39	559.75	6169.11	707.65	3129.25	6169.11
2	Total income from Operations (net)							
	Expenses							
	a) Cost of Materials consumed		0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchase of stock-in-trade		1290.90	593.35	5926.45	1290.90	2671.00	5926.45
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade		-759.87	-232.25	-306.05	-759.87	0.00	-306.00
	d) Employee benefits expense		9.83	19.84	56.05	9.83	47.75	52.95
	e) Finance Cost		17.07	27.93	17.07	17.07	45.24	45.24
	f) Depreciation and amortisation expense		12.51	10.85	25.69	12.61	19.26	19.31
	g) Other expenses (any item exceeding 10% of the total expenditure to be shown separately)		33.33	57.28	150.04	33.33	124.56	132.11
	Total expense	603.77	2394.50	442.82	5895.27	603.87	2907.81	5870.07
3	Profit / (Loss) before ordinary items before tax	103.88	20.89	116.83	273.84	103.78	221.44	299.04
4	Other income	0.00	25.70	0.00	25.77	0.00	1.39	1.41
5	Profit before Tax	103.88	46.59	116.83	299.61	103.78	222.83	300.45
6	Tax Expenses	28.95	12.49	32.74	83.38	28.95	61.33	61.65
	Current Tax							
7	Net Profit / (Loss) for the period from continuing Operations	74.93	34.10	84.19	216.23	74.83	161.50	238.80
8	Profit/ (Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Tax Expenses of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Net Profit (+) / Loss (-) for the period (11-12)	74.93	34.10	84.19	216.23	74.83	161.50	162.00
10	Transfer & Appropriations	0.00	90.85	0.00	90.85	0.00	61.22	61.15
11	Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00	0.38
	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	74.93	-56.75	84.19	125.38	74.83	100.28	100.47
13	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
14	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year annualized)	2015.60	2015.60	1854.00	2015.60	2105.54	2105.54	2105.54
15	Earnings Per Share (before extraordinary items) (or '___' each) (not annualised):							
	(a) Basic	1.06	-0.80	1.19	1.67	1.06	1.42	1.67
	(b) Diluted	1.06	-0.80	1.19	1.67	1.06	1.42	1.67



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MUKESH HARJANI
CHARTERED ACCOUNTANTS

Mukesh Harjani
Chartered Accountants
BCOM , FCA

Parishram co-op hsg society,
Bldg no4 Flat noA/604,,Agripada Vakola
Highway,
Santacruz-E,Mumbai-55
M:-9819366174

INDEPENDENT AUDITORS REVIEW REPORT

The Board of Directors
PRO FIN CAPITAL SERVICES LIMITED

We have reviewed the accompanying statement of unaudited Consolidated financial results of PRO FIN CAPITAL SERVICES LIMITED (the Company) for the Quarter ended June 30,2019. 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 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 Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement

FOR Mukesh Harjani
(Chartered Accountants)

Mukesh M Harjani
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Mukesh M Harjani
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Mukesh Harjani
Proprietor
M.No. : 041899

Place:- Mumbai
Date :-13-08-2019



MUKESH HARJANI
CHARTERED ACCOUNTANTS

Mukesh Harjani
Chartered Accountants
BCOM , FCA

Parishram co-op hsg society,
Bldg no4 Flat noA/604,,Agripada Vakola
Highway,
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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 2019. 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 Standalone 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.

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FOR Mukesh Harjani
(Chartered Accountants)

Mukesh M Harjani
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Mukesh M Harjani
Date: 2019.08.13
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Mukesh Harjani
Proprietor
M.No. : 041899

Place:- Mumbai
Date :-13-08-2019