



Date: 08.08.2022

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 August 08, 2022

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., August 08, 2022, considered and approved the Standalone Un-Audited Financial Results for the Quarter ended June 30, 2022, and has noted the Limited Review Report thereon.

Kindly take the same on record.

Thanking You,

For PRO FIN CAPITAL SERVICES LTD

*Abhay Gupta*

Abhay Gupta  
Whole Time Director  
DIN: 02294699



**PRO FIN CAPITAL SERVICES LIMITED**

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

CIN L51909MH1991PLC250695

**Statement of Unaudited Results for the Quarter Ended 30/06/2022**

(Rs. In Lacs)

Sr. No.	Particulars (Refer Notes Below)	Quarter Ended			Annual
		30-06-2022 Unaudited	31-03-2022 Audited	30-06-2021 Unaudited	31-03-2022 Audited
<b>1</b>	<b>Income</b>				
	Revenue from operations				
(i)	Interest Income	475.760	646.040	433.840	2042.830
	Other revenue from operations				
1	Net Sale of stock (Shares)	80.360	20.898	127.100	627.470
	<b>Total other revenue from operations</b>	<b>80.36</b>	<b>20.90</b>	<b>127.10</b>	<b>627.47</b>
	<b>Total Revenue From Operations</b>	<b>556.12</b>	<b>666.94</b>	<b>560.94</b>	<b>2670.30</b>
	Other income	5.970	795.320	0.100	795.870
	<b>Total income</b>	<b>562.09</b>	<b>1462.26</b>	<b>561.04</b>	<b>3466.17</b>
<b>2</b>	<b>Expenses</b>				
	Cost of materials consumed				
	Purchases of stock-in-trade	34.780	0.005	97.800	658.540
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	30.740	155.740	8.990	-51.900
	Employee benefit expense	24.920	91.270	9.790	119.730
	Finance costs	411.810	540.580	416.760	1951.300
	Depreciation, depletion and amortisation expense	7.850	-3.990	13.640	36.930
	Fees and commission expense	0.000	9.580	0.000	14.490
	Net loss on fair value changes	0.000	0.000	0.000	0.000
	Net loss on derecognition of financial instruments under amortised cost category	0.000	0.000	0.000	0.000
	Impairment on financial instruments	0.000	0.000	0.000	0.000
(f)	Other expenses				
1	Other expenses	27.860	77.330	9.210	107.800
	<b>Total other expenses</b>	<b>27.86</b>	<b>77.33</b>	<b>9.21</b>	<b>107.80</b>
	<b>Total expenses</b>	<b>537.96</b>	<b>870.52</b>	<b>556.19</b>	<b>2836.89</b>
<b>3</b>	<b>Total profit before exceptional items and tax</b>	<b>24.13</b>	<b>591.74</b>	<b>4.85</b>	<b>629.28</b>
<b>4</b>	<b>Exceptional items</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
<b>5</b>	<b>Total profit before tax</b>	<b>24.13</b>	<b>591.74</b>	<b>4.85</b>	<b>629.28</b>
<b>7</b>	<b>Tax expense</b>				
8	Current tax	6.280	143.340	1.220	145.000
9	Deferred tax	0.000	5.055	0.000	5.055
<b>10</b>	<b>Total tax expenses</b>	<b>6.28</b>	<b>148.40</b>	<b>1.22</b>	<b>150.06</b>
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	<b>17.85</b>	<b>443.35</b>	<b>3.63</b>	<b>479.23</b>
<b>15</b>	Profit (loss) from discontinued operations before tax	0.000	0.000	0.000	0.000
<b>16</b>	Tax expense of discontinued operations	0.000	0.000	0.000	0.000
<b>17</b>	<b>Net profit (loss) from discontinued operation after tax</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.000	0.000	0.000	0.000
21	<b>Total profit (loss) for period</b>	<b>17.850</b>	<b>443.348</b>	<b>3.630</b>	<b>479.225</b>
22	Other comprehensive income net of taxes	0.000	0.000	0.000	0.000
23	<b>Total Comprehensive Income for the period</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
24	<b>Total profit or loss, attributable to</b>				
	Profit or loss, attributable to owners of parent	0.000	0.000	0.000	0.000
	Total profit or loss, attributable to non-controlling interests	17.850	443.348	3.630	479.225
25	<b>Total Comprehensive income for the period attributable to</b>				
	Comprehensive income for the period attributable to owners of parent	0.000	0.000	0.000	0.000
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.000	0.000	0.000	0.000
26	<b>Details of equity share capital</b>				
	Paid-up equity share capital	2120.070	706.690	706.690	706.690
	Face value of equity share capital	1.0000	10.0000	10.0000	10.0000
27	Reserves (Excluding Revaluation Reserve)	747.4900	1670.3100	1675.1700	1670.3100
28	<b>Earnings per share</b>				
i	<b>Earnings per equity share for continuing operations</b>				
	Basic earnings per share from continuing operations	0.084	6.274	0.051	6.781
	Diluted earnings per share from continuing operations	0.084	6.274	0.051	6.781
ii	<b>Earnings per equity share for discontinued operations</b>				
	Basic earnings per share from discontinued operations	0.000	0.000	0.000	0.000
	Diluted earnings per share from discontinued operations	0.000	0.000	0.000	0.000
ii	<b>Earnings per equity share</b>				
	Basic earnings per share	0.084	6.274	0.051	6.781
	Diluted earnings per share	0.084	6.274	0.051	6.781

Notes :

- 1 The above financial results have been reviewed by the Audit committee and approved by the Board of directors at its meeting held on 08th August 2022.
- 2 The statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- 3 The Share of face value of Rs. 10 per share was split into 10 shares of face value of Rs. 1 each.
- 4 Bonus shares were issued and allotted on 2nd May 2022, in the ratio of 2 bonus shares for every share held.

MUMBAI

Dated : 08/08/2022

For Pro Fin Capital Service Limited

*Abhay Gupta*

Abhay Gupta

(Whole Time Director)

Din: 02294699





**LIMITED REVIEW REPORT**

(As per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015)

To,  
**The Board of Directors,**  
**PRO FIN CAPITAL SERVICES LIMITED**  
503, Western Edge II,  
Western Express Highway,  
Borivali (East),  
Mumbai – 400 066

We have reviewed the accompanying statement of Unaudited Financial results of **PRO FIN CAPITAL SERVICES LIMITED** for the quarter ended **30<sup>th</sup> June, 2022**. 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 financial statements based on our review.

We conducted our review in accordance with the Standard on Review *Engagement (SRE) 2410, Engagements to Review 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 Ind AS 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 A.K. Kocchar & Associates**  
**Chartered Accountants**  
**FRN: 120410W**

SHANTILA Digitally signed  
by SHANTILA  
L HITESH HITESH KUMAR  
KUMAR Date: 2022.08.08  
20:14:41 +05'30'

**Hitesh Kumar S**  
**(Partner)**  
**Mem. No. : 134763**  
**UDIN: 22134763AOPAAR1376**



**Date: 08<sup>th</sup> August, 2022**  
**Place: Mumbai**