



08th November, 2017

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

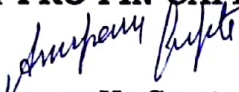
Ref: Scrip Code: 511557 Scrip Name: PROFINC
Sub: Submission of (Q-2) Quarterly results along with Limited
Review Report by Statutory Auditors for the Quarter ended 30th
September, 2017

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-2) Second Quarter ended on 30th September, 2017 for the financial year ending 31st 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

PRO FIN CAPITAL SERVICES LIMITED

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

CIN L51909MH1991PLC250695

Website : www.profincapital.com

Email ID : profin.capital1@gmail.com

Statement of Standalone/Consolidated Unaudited Results for the Quarter Ended 30 SEP 2017

														(Rs. in Lacs)
		STANDALONE						CONSOLIDATED						
Sl. No.	Particulars	Quarter Ended			HALF YEARLY		YEAR ENDED	Quarter Ended			HALF YEARLY		YEAR ENDED	
		9/30/2017	6/30/2017	9/30/2016	9/30/2017	9/30/2016	31-03-2017	9/30/2017	6/30/2017	9/30/2016	9/30/2017	9/30/2016	3/31/2017	
	(Refer Notes Below)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	Audited	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	Audited	
1	Income from Operations													
	(a) Net Sales / Income from operations	0.00	25.55	0.00	25.55	0.00	1824.01	68.60	45.11	0.00	113.61	0.00	1824.01	
	(b) Other Operating Income	204.63	195.10	179.19	399.73	304.78	825.22	204.63	195.10	179.19	399.73	304.78	836.48	
	Total Income from Operations (net)	204.63	220.65	179.19	399.73	304.78	2649.23	273.13	240.21	179.19	513.34	304.78	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	0.00	0.00	0.00	0.00	
	b) Purchase of stock-in-trade	0.00	22.46	0.00	22.46	0.00	2413.08	60.50	39.62	0.00	100.12	0.00	2413.08	
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.09	0.00	0.00	0.00	0.00	0.00	0.09	
	d) Employee benefits expense	7.90	6.25	8.17	14.15	16.54	39.88	7.90	6.25	8.17	14.15	16.54	43.34	
	e) Depreciation and amortisation expense	4.81	4.81	1.43	9.62	2.87	20.73	4.81	4.81	1.43	9.62	2.87	20.80	
	f) Other expenses (any item exceeding 10% of the total expenditure to be shown separately)	13.40	17.36	9.75	30.76	24.70	113.00	13.64	20.39	9.76	34.03	24.86	119.77	
	Total expense	26.11	50.88	19.35	76.99	44.11	2586.78	86.85	71.07	19.36	167.92	44.27	2697.08	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	178.52	169.77	159.84	348.29	260.67	62.45	186.28	169.14	159.83	365.42	260.51	63.41	
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	178.52	169.77	159.84	348.29	260.67	62.45	186.28	169.14	159.83	365.42	260.51	63.41	
6	Finance Costs	6.55	6.71	1.68	13.26	2.77	15.64	6.55	6.71	1.68	13.26	2.77	15.65	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	171.97	163.06	158.16	335.03	257.90	46.81	179.73	162.43	158.15	342.16	257.74	47.75	
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	171.97	163.06	158.16	335.03	257.90	46.81	179.73	162.43	158.15	342.16	257.74	47.75	
10	Tax Expenses	60.19	48.18	55.40	108.37	90.30	22.83	62.90	48.73	55.40	111.63	90.30	23.12	
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	111.78	114.88	102.76	226.66	167.60	23.98	116.82	113.70	102.75	230.52	167.44	24.63	
12	Extraordinary items (Net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
13	Net Profit (+) / Loss (-) for the period (11-12)	111.78	114.88	102.76	226.66	167.60	23.98	116.82	113.70	102.75	230.52	167.44	24.63	
14	Transfer & Appropriations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
15	Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
16	Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
17	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	111.78	114.88	102.76	226.66	167.60	23.98	116.82	113.70	102.75	230.52	167.44	24.63	
18	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	706.69	706.69	706.69	706.69	
19	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year (annualized)	1721.00	1721.00	1684.00	1721.00	1684.00	1721.00	1811.38	1811.38	1684.00	1811.38	1684.00	1811.38	
19 i	Earnings Per Share (before extraordinary items) (of "___/-" each) (not annualised):													
	(a) Basic	1.58	1.59	1.45	3.21	2.37	0.34	1.65	1.61	1.45	3.28	2.37	-0.01	
	(b) Diluted	1.58	1.59	1.45	3.17	2.37	0.34	1.65	1.61	1.45	3.28	2.37	-0.01	
19 ii	Earnings Per Share (after extraordinary items) (of "10/-" each) (not annualised):													
	(a) Basic	1.58	1.59	1.45	2.37	2.37	0.34	1.65	1.61	1.45	2.37	2.37	0.05	
	(b) Diluted	1.58	1.59	1.45	2.37	2.37	0.34	1.65	1.61	1.45	2.37	2.37	0.05	

[illegible]

Statement of Assets and Liabilities for Companies (Other than Banks)				in lacs	
Consolidated Statement of Assets and Liabilities					
PARTICULARS	As at (Current half year end / Year end) (30-09-2017)	As at (Current half year end / Year end) (31-03-2017)	As at (Current half year end / Year end) (30-09- 2017)	As at (Previous year end) (31-03- 2017)	
	CONSOLIDAT ED	CONSOLIDA TED	STANDA LONE	STANDA LONE	
A. EQUITY AND LIABILITIES:					
1) Shareholder's Fund					
(a) Share Capital	706.69	706.69	706.69	706.69	
(b) Reserve & Surplus	1941.38	1811.38	1838.28	1721.46	
(c) Money received against share warrants	0.00	0.00	0.00	0.00	
Sub Total Shareholder's Fund	2648.07	2518.07	2544.97	2428.15	
2) Share application money pending allotment	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	
3) Minority interest *	573.03	570.10			
4) Non-Current Liabilities					
(a) Long Term Borrowings	664.98	575.17	1409.93	1159.20	
(b) Deffered Tax Liabilities	0.00	0.00	0.00	0.00	
(c) Other Long Term Liabilities	0.00	0.00	0.00	0.00	
(d) Long Term Provisions	0.00	0.00	0.00	0.00	
Sub Total Non Current Liabilities	664.98	575.17	1409.93	1159.20	

5) Current Liabilities					
(a) Short Term Borrowings		0.00	0.00	0.00	0.00
(b) Trade Payable		7887.62	5597.81	7887.62	5378.14
(c) Other Current Liabilities		191.63	56.76	108.37	55.36
(d) Short Term Provisions					
Sub Total Current Liabilities		8079.25	5654.57	7995.99	5433.50
TOTAL EQUITY AND LIABILITIES		11965.33	9317.91	11950.89	9020.85
ASSETS:					
1) Non-Current Assets					
(a) Fixed Assets		52.28	61.72	52.06	61.50
(b) Goodwill on consolidation *					
(c) Non-current investments		22.80	22.80	414.96	414.96
(d) Deferred tax assets (net)		2.25	2.25	2.31	2.31
(e) Long term Loans & Advances		178.14	158.70	178.14	154.09
(f) Other non-current assets		0.00	0.00	0.00	0.00
Sub Total Non Current Assets		255.47	245.47	647.47	632.86
2) Current Assets					
(a) Current Investments		0.00	0.00	0.00	0.00
(b) Inventories		45.04	44.94	45.04	44.94
(c) Trade Receivables		0.00	0.00	0.00	0.00
(d) Cash & Bank Balances		16.50	94.72	2.50	93.97
(e) Short Term Loan and Advances		11648.32	8932.78	11255.88	8249.08
(f) Other current assets		0.00	0.00	0.00	0.00
Sub Total Current Assets		11709.86	9072.44	11303.42	8387.99
TOTAL ASSETS		11965.33	9317.91	11950.89	9020.85

Anjani Capital





Mukesh Harjani
Chartered Accountants
BCOM , FCA

MUKESH HARJANI
CHARTERED ACCOUNTANTS

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 Standalone financial results of PRO FIN CAPITAL SERVICES LIMITED (the Company) for the Quarter ended Sept 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 Mukesh Harjani
(Chartered Accountants)

Mukesh Harjani
Proprietor
M.No. : 041899

Place:- Mumbai
Date :-08-11-2017



Mukesh Harjani
Chartered Accountants
BCOM , FCA

MUKESH HARJANI
CHARTERED ACCOUNTANTS

Parishram co-op hsg society,
Bldg no4 Flat noA/604,,Agripada Vakola
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FOR Mukesh Harjani
(Chartered Accountants)

Mukesh Harjani
Proprietor
M.No. : 041899

Place:- Mumbai
Date :-08-11-2017