Pro Fin Capital Services Ltd.



Date: 14/11/2018

To,

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

Respected Sir/Madam,

Ref: <u>Scrip Code</u>: <u>511557</u>; <u>Scrip Name</u>: <u>PROFINC</u> Sub: <u>Outcome of the Board Meeting held today</u>, i.e. on 14th November, 2018

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. 14th November, 2018, considered and approved the Standalone and Consolidated Un-audited Financial Results for the six months ended 30th September, 2018 and has noted the Limited Review Report of the Auditors thereon.

The Board of Director have not considered interim dividend.

Kindly take the same on record.

Thanking You,

For PRO FIN CAPITAL SERVICES LTD

Anupam N. Gupta

Managing Director

DIN: 02294687

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	See accompanying note to the Financial Results	(a) Basic (b) Diluted	items) (of `10/- each) (not annualised):	(b) Diluted 19.ii Earnings Per Share (after extraordinary	(a) Basic	Earnings Per Share (before extraordinary items) (of `/- each) (not annualised):	per balance sheet of previous accounting yearannualized)	(Face Value of the Share shall be indicated)be annualized)	Paid-up equity share capital	and share of profit / (loss) of associates (13 + 14 + 15) *	Net Profit / (Loss) after taxes minority interest	Share of Profit / (loss) of associates * Minority Interest*	Transfer & Approriations	Net Profit (+) / Loss (-) for the period (11-12)	Tax Expenses of discontinuing operations	Operations Profit (I oss) from discontinuing operations	Net Profit / (Loss) for the period from continuing	Ouront Tax	Tax Expenses	Profit / (Loss) before tax	Other Income	Profit / (Loss) from operations before tax	Total expense	of the total expenditure to be shown separately)	a) Other expansion and amortisation expense	e) Finance Costs	d) Employee benefits expense	 C) Changes in inventories of finished goods, work-in-progress and stock-in-trade 		13	Total income from Operations (net)	(b) Other Operating Income	(a) Net Sales / Income from operations	Income from Operations	(Refer Notes Below)		Particulars				CIN L51909MH1991PI C250695
		1.35		1.35	135		1854.00	706.69	95.41	05	0.00	0.00	0.00	95.41	0.00	95.41	37.11		76.261	0.00	132.52		1537.95	15.91		3.91	10.53	225.59	0.00 1276.25		1670.47	396.21	1274.26	(Audited)	(Unaudited)/		30/09/2018				
		1.19		1.19	1 10	4	1854.00	706.69	84.19		0.00	0.00	000	84 19	0.00	84.19	32.74		116.93	0.00	116.93		442.82	64.72	3.32	4.91	8.77	-232.25	0.00 593.35		559.75	299.04	260.71	(Audited)	(Unaudited)/		30/06/2018	Quarter Ended		Staten	Kega.
		1.58		1.58	200		1721.00	706.69	111.78	:	0.00	0.00	000	111 78	0.00	111.78	60.19		171.97	0.00	171.97		32.66	13.40	4.81	6.55	7.90	0.00	0.00		204.63	204.63	0.00		(Unaudited)/		30/09/2017			nent of Standa	Office: 503, V
	2.54	2.54		2.54			1854.00	706.69	179.60		0.00	0.00	173.00	0.00	0.00	179.60	69.85		249.45	0.00		249.45	1980.77	80.63	9.08	8.82	19.30	-6.66	0.00		2230.22	695.25	1534.97	(Audited)	2		30/09/2018	STANDALONE		alone/Consoli	Vestern Edge
	2.37	2.37		3.21			1721.00	706.69	226.66		0.00	0.00	226.66	0.00	0.00	226.66	108.37		335.03	0.00	335.03	62.06	30.02	30.76	9.62	13.26	14 15	0.00	0.00		425.28	399.73	25.55	(Audited)	(Unaudited)/		18 30/09/2017			Ema dated Unaudite	ern Edge II, Western Express Highway, Borivali (Ea
	1.42	1.42		1.42 1.42			1854.00	706.69	100.10		0.00	0.00	161.25	0.00	0.00	161.25	61.33		222.58	1.39	221.19	18.7067	2007	124.56	19.26	4524	A7 75	0.00	0.00		3129 00	1105.00	2024.00		Audited		31-03-2018		1000000	il ID : profin.ca	ess Highway, E
	1.35	1.35		1.35 1.35			1911.85	706.69	95.41		0.00	0.00	95.41	0.00	0.00	95.41	37.11		132.51	0.00	132.51	1537.96		15.92	5.76	301	200	225.59	0.00	10101	1670.47	396.21	1274.26	(Audited)	(Unaudited)/	2010212010	3010		are adaired Filder	Statement of Standalone/Consolidated Unaudited Results for the Ouartor Ended 20 CFD 2020	3orivali (East). Mum
	1.07	1.07		1.07 1.07			1911.85	706.69	84.19	0.00	0.00	0.00	84.19		0.00	84.19	32.74		116.93	0.00	116.93	442.82		64.72	3.32	8.77		-232.25	0.00	999.79	100.01	299 04	260.71	(Audited)	(Unaudited)/	8107/90/06	Quarter Ended		30 3EF 2018	200	ıbai - 400 066
	1.65	1.65		1.65			1811.38	706.69	116.82	0.00	0.00	0.00	116.83		0.00	116.83	62.90		179.73	0.00	179.73	93.40		13.64	4.81	7.90		0.00	0.00	2/3.13	204.63	204.62	68.50	(Audited)	/I Inquidited/	30/09/2017		CONSOLIDATED			
	2.54	2.54		2.54		SECTION AND REPORT AND	1911.85	706.69	179.60	0.00	0.00	0.00	179.60	0.00	0.00	179.60	69.85		249.44	0.00	249.44	1980.78		80.64	8.82	19.30		1869.60	0.00	2230.22	695.25	2005.05	1534 97	(Audited)	/ I bounditody	30/09/2018		ATED			
10	3.26	3 20	o.N.	3.26			1811.38	706.69	230.53	0.00	0.00	0.00	230.53	0.00	9	230.53	111.63		342.16	0.00	342.16	171.18		34.03	13.26	14.15		100.12	0.00	513.34	399.73	113.01	44304	(Unaudited)/ (Audited)		30/09/2017	HALF YEARLY				
90	10	18.		1.42		1011.00	1011 85	706.69	100.47	0.38	0.00	61.15	162.00	0.00		162.00	61 65		223.65	1.41	222.24	87.8657	200	132.11	45.24	52.95	0.00	2748.66	0.00	3220.52	1108.46	2712.06		Audited		31/03/2018	YEAR END	(Rs. in Lacs			

2) The statutury auditors of the Company have carried "Limited Review" of above Finanical Results.	Y The state of the
3) The Director's have not considered interim dividend	
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Mumbai	Town I was
14 TH NOV 2018	Managing Director

8	(d) Long Term Provisions	(c) Other Long Term Liabilities	(a) Detroited 1 ax middlings	(b) Deffered Tay Liabilities	(a) Long Term Borrowings	4) Non-Current Liabilities	3) Minority interest *		allotment	2) Share application money pending			(c) Money received against share warrants	(b) Reserve & Surplus	(a) Share Capital	A. EQUITY AND LIABILITIES:		Statement of Assets and Liabilities for Companies (Other than Banks) Consolidated Statement of Assets and Labilities PARTICULARS
Sub Total Non Current Liabilities											Sub Total Shareholder's Fund							anies (Other than Banks) Assets and Labilities
682.77	0.00	0.00	0.00	682.77			570.48	0.00		0 00	2798.14	0.00	2091.45	706.69		ED	CONSOLIDAT	As at (Current half year end / Year end) (30-09-2018)
705.33	0.00	0 00	0.00	705.33			570.48	0.00	0.00	0.00	2618.54	0.00	1911.85	706.69		TED	IDA	As at (Current half year end / Year end) (31-03-2018)
1384.81	0.00	0.00	0 00	1384.81			0.00	0.00	0.00		2740.31	0.00	2033.62	706.69		NE	STANDALO	in lacs As at (Current half year end / Year end) (30-09- 2018)
1364 90	0.00	0.00	0 00	1364.90			0.00	0.00	0.00		2560.71	0.00	1854.02	706.69		LONE	STANDA	As at (Previous year end) (31-03-2018)

		(r) Outor of	(f) Other ci	(e) Short T	(d) Cash &	(c) Irade h	(b) IIIVEIIIOFIES	(a) Current	2) Current Assets			(f) Other n	(e) Long to	(d) Deferre	(c) Non-cl	(b) Goodw	(a) Fixed Assets	1) Non-Ci	ASSETS:			(d) Short	(c) Other	(b) Trade Payable	
		arrent assets	(f) Other current assets	(e) Short Term Loan and Advances	(d) Cash & Bank Balances	(c) Trade Receivables	ories	(a) Current Investments	it Assets		TOTAL STATE WOODE	(f) Other non-current assets	(e) Long term Loans & Advances	(d) Deferred tax assets (net)	(c) Non-current investments	(b) Goodwill on consolidation *	Assets	1) Non-Current Assets				(d) Short Term Provisions	(c) Other Current Liabilities	Payable	
TOTAL ASSETS	oub Total Current Assets) 								Cas I cal Noil Cullell Assets	Cub Total Non Command Appet					*				TOTAL EQUITY AND LIABILITIES	Sub Total Current Liabilities				
20921.77	20581.26	0.00	20484.82	43.39	A 0.00	0 00	52.85	0.00		340.51	0.00	247.25	1.	7 40	22 80	1 .01	71 07			ES 20921.77	16870.38	-01.00	261.36	16609 02	
14717.22	14491.06	0.00	14287.83	155.11	0.10	2	44.94	0.00		226.16	0.00	156.30	4.49	22.00	33 00	10.24	43 E7			14717.22	10822.87	00.10	80 10	10733 68	
20915.32	20161.84	0.00	20066.16	42.83		01.00	78 67	0 00		753.48	0.00	236.86	4.55	440.27	2001	/1.80	7			20915.32	16790.20	239.73		16530 47	
14449.49	13805.96	0.00	13603.49	154.35	3.18	10.4	44 04	0 00		643.53	0.00	156.30	4.55	440.2/		42.41				14449.49	10523 88	8.19	Ç		





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 September 30,2018. 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
Marjani

Mukesh Harjani Proprietor M.No.: 041899

Place:- Mumbai Date :-.14-11-2018



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 Standalone financial results of PRO FIN CAPITAL SERVICES LIMITED (the Company) for the Quarter ended September 30 2018. 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.

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FOR Mukesh Harjani (Chartered Accountants)

Mukesh Mukesh Majar Maja

Mukesh Harjani Proprietor M.No.: 041899

Place:- Mumbai Date :-.14-11-2018