



Date: 14/11/2018

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 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



PRO FIN CAPITAL SERVICES LIMITED

CIN L51909MH1991PLC250695

 Regd. Office: 503, Western Edge II, Western Express Highway, Borivli (East), Mumbai - 400 066
 Website : www.profincapital.com
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Statement of Standalone/Consolidated Unaudited Results for the Quarter Ended 30 SEP 2018

Sl.N o.	Particulars	STANDALONE						CONSOLIDATED					
		Quarter Ended			HALF YEARLY			Quarter Ended			HALF YEARLY		
		30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	31-03-2018	30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	YEAR ENDED 31/03/2018
	(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	1274.26	280.71	0.00	1534.97	25.55	2024.00	1274.26	280.71	68.50	1534.97	113.51	2412.06
	(b) Other Operating Income	386.21	299.04	204.53	665.25	399.73	1105.00	386.21	299.04	204.63	665.25	399.73	1108.46
	Total Income from Operations (net)	1670.47	559.75	204.53	2230.22	425.28	3129.00	1670.47	559.75	273.13	2230.22	513.34	3220.52
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	1276.25	593.35	0.00	1869.60	22.46	2671.00	1276.25	593.35	60.50	1869.60	100.12	2749.66
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	225.59	-232.25	0.00	-6.66	0.00	0.00	225.59	-232.25	0.00	-6.65	0.00	0.00
	d) Employee benefits expense	10.53	8.77	7.90	19.30	14.15	47.75	10.53	8.77	7.80	19.30	14.15	52.95
	e) Finance Costs	3.91	4.91	6.55	8.82	13.26	45.24	3.91	4.91	6.55	8.82	13.26	45.24
	f) Depreciation and amortisation expense	5.76	3.32	4.81	9.08	9.62	19.26	5.76	3.32	4.81	9.08	9.62	19.31
	g) Other expenses (any item exceeding 10% of the total expenditure to be shown separately)	15.91	64.72	13.40	80.63	30.76	124.56	15.92	64.72	13.64	80.64	34.03	132.11
	Total expense	1537.95	442.82	32.66	1980.77	90.25	2907.81	1537.96	442.82	93.40	1980.78	171.18	2998.28
3	Profit / (Loss) from operations before tax												
		132.52	116.93	171.97	249.45	335.03	221.19	132.51	116.93	179.73	249.44	342.16	222.24
4	Other Income												
5	Profit / (Loss) before tax	0.00	0.00	0.00	0.00	0.00	1.39	0.00	0.00	0.00	0.00	0.00	1.41
6	Tax Expenses	132.52	116.93	171.97	249.45	335.03	222.58	132.51	116.93	179.73	249.44	342.16	223.65
	Current Tax	37.11	32.74	60.19	69.85	108.37	61.33	37.11	32.74	62.90	69.85	111.63	61.65
7	Net Profit / (Loss) for the period from continuing Operations	95.41	84.19	111.78	179.60	226.66	161.25	95.41	84.19	116.83	179.60	230.53	162.00
8	Profit / (Loss) from discontinuing operations	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	Tax Expenses of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	Net Profit (+) / Loss (-) for the period (11-12)	95.41	84.19	111.78	179.60	226.66	161.25	95.41	84.19	116.83	179.60	230.53	162.00
11	Transfer & Appropriations	0.00	0.00	0.00	0.00	0.00	61.15	0.00	0.00	0.00	0.00	0.00	61.15
12	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
13	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
	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	95.41	84.19	111.78	179.60	226.66	100.10	95.41	84.19	116.82	179.60	230.53	100.47
14	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
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year (annualized)	1854.00	1854.00	1721.00	1854.00	1721.00	1854.00	1911.85	1911.85	1811.38	1911.85	1811.38	1911.85
16	Earnings Per Share (before extraordinary items) (of '___/-' each) (not annualised):												
	(a) Basic	1.35	1.19	1.58	2.54	3.21	1.42	1.35	1.07	1.65	2.54	3.26	1.42
	(b) Diluted	1.35	1.19	1.58	2.54	3.17	1.42	1.35	1.07	1.65	2.54	3.26	1.42
	19.11 Earnings Per Share (after extraordinary items) (of '___/-' each) (not annualised):												
	(a) Basic	1.35	1.19	1.58	2.54	2.37	1.42	1.35	1.07	1.65	2.54	3.26	1.42
	(b) Diluted	1.35	1.19	1.58	2.54	2.37	1.42	1.35	1.07	1.65	2.54	3.26	1.42
	See accompanying note to the Financial Results												



Statement of Assets and Liabilities for Companies (Other than Banks)				
Consolidated Statement of Assets and Liabilities				
PARTICULARS	As at (Current half year end / Year end) (30-09-2018)	As at (Current half year end / Year end) (31-03-2018)	As at (Current half year end / Year end) (30-09- 2018)	As at (Previous year end) (31-03- 2018)
	in lacs			
A. EQUITY AND LIABILITIES:	CONSOLIDATED	CONSOLIDATED	STANDALONE	STANDALONE
1) Shareholder's Fund				
(a) Share Capital	706.69	706.69	706.69	706.69
(b) Reserve & Surplus	2091.45	1911.85	2033.62	1854.02
(c) Money received against share warrants	0.00	0.00	0.00	0.00
Sub Total Shareholder's Fund	2798.14	2618.54	2740.31	2560.71
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 *	570.48	570.48	0.00	0.00
4) Non-Current Liabilities				
(a) Long Term Borrowings	682.77	705.33	1384.81	1364.90
(b) Deferred 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	682.77	705.33	1384.81	1364.90





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

The Board of Directors
PRO FIN CAPITAL SERVICES LIMITED

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

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Date :-14-11-2018