



13<sup>th</sup> February, 2017

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

Ref: Scrip Code 511557

Sub: Submission of Q-3 Results along with Limited Review Report by  
Statutory Auditors

Respected Sir or Madam,

With reference to the above and in compliance with the Regulation 33(3) of SEBI (Listing & Disclosure Requirements) Regulations, 2015, we are enclosing with this letter, Un-audited Financial Results for the 3<sup>rd</sup> quarter ended on 31<sup>st</sup> December 2016 (Q-3) for the financial year ending 31<sup>st</sup> March 2017 along with "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 NO.: 02294687**

Enclosed: a/a

**PRO FIN CAPITAL SERVICES LIMITED**

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

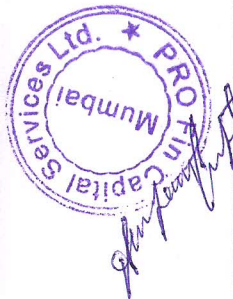
CIN L51909MH1991PLC250695

Website : www.profincapital.com

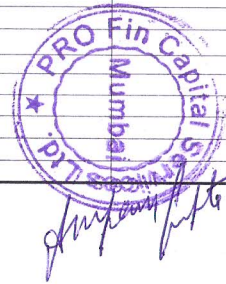
Email ID : profin.capital1@gmail.com

**Statement of Standalone/Consolidated Unaudited Results for the Quarter Ended 31 DEC 2016**

														(Rs. in Lacs)
		STANDALONE						CONSOLIDATED						
Sl.N o.	Particulars	Quarter Ended			NINEMONTH		YEAR ENDED	Quarter Ended			NINEMONTH		YEAR ENDED	
		31/12/2016	30/09/2016	31/12/2015	31/12/2016	31/12/2015	31-03-2016	31/12/2016	30/09/2016	31/12/2015	31/12/2016	31/12/2015	31/03/2016	
	(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	0.00	0.00	0.00	0.00	210.31	0.00	0.00	0.00	0.00	0.00	210.31	
	(b) Other Operating Income	207.66	179.19	109.32	512.45	281.41	398.80	207.66	179.19	109.32	512.45	281.41	417.00	
	<b>Total income from Operations (net)</b>	<b>207.66</b>	<b>179.19</b>	<b>109.32</b>	<b>512.45</b>	<b>281.41</b>	<b>609.12</b>	<b>207.66</b>	<b>179.19</b>	<b>109.32</b>	<b>512.45</b>	<b>281.41</b>	<b>627.31</b>	
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	0.00	0.00	0.00	0.00	507.03	0.00	0.00	0.00	0.00	0.00	507.02	
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	-26.77	0.00	0.00	0.00	0.00	0.00	-26.77	
	d) Employee benefits expense	9.55	8.17	4.31	26.10	13.18	20.87	9.55	8.17	4.31	26.10	8.86	22.34	
	e) Depreciation and amortisation	9.75	1.43	2.00	12.63	6.00	8.39	9.75	1.43	2.00	12.63	4.06	8.48	
	f) Other expenses(any item exceeding 10% of the total expenditure to be shown separately)	13.06	9.75	21.50	37.77	32.78	49.00	13.14	9.76	21.57	38.00	13.14	63.97	
	<b>Total expense</b>	<b>32.36</b>	<b>19.35</b>	<b>27.81</b>	<b>76.50</b>	<b>51.96</b>	<b>558.51</b>	<b>32.44</b>	<b>19.36</b>	<b>27.88</b>	<b>76.73</b>	<b>26.06</b>	<b>575.04</b>	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	175.30	159.84	81.51	435.95	229.45	50.61	175.22	159.83	81.44	435.72	255.35	52.27	
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.01	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	175.30	159.84	81.51	435.95	229.45	50.62	175.22	159.83	81.44	435.72	255.35	52.28	
6	Finance Costs	1.57	1.68	1.43	5.47	2.84	3.99	1.57	1.68	1.43	5.47	0.00	3.99	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	173.73	158.16	80.08	430.48	226.61	46.62	173.65	158.15	80.01	430.25	255.35	48.29	
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)	173.73	158.16	80.08	430.48	226.61	46.62	173.65	158.15	80.01	430.25	255.35	48.29	
10	Tax Expenses	42.72	55.40	46.28	133.02	77.05	8.00	42.72	55.40	46.28	133.02	30.70	8.49	
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	131.01	102.76	33.80	297.46	149.56	38.62	130.93	102.75	33.73	297.23	115.24	39.80	
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)	131.01	102.76	33.80	297.46	149.56	38.62	130.93	102.75	33.73	297.23	115.24	39.80	
14	Transfer & Appropriations	0.00	0.00	0.00	0.00	0.00	35.54	0.00	0.00	0.00	0.00	0.00	35.54	
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	-0.04	0.00	0.00	0.62	
17	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	131.01	102.76	33.80	297.46	149.56	3.08	130.93	102.75	33.69	297.23	115.24	3.64	
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	546.69	706.69	
19	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year annualized)	1684.00	1684.00	1668.00	1684.00	1668.00	1684.00	1773.89	1773.89	1904.54	1773.89	1904.54	1773.89	
19 i	Earnings Per Share (before extraordinary items) (of` /- each) (not annualised):													
	(a) Basic	1.85	1.45	0.48	4.21	2.12	0.04	1.85	1.45	0.48	4.21	2.11	0.05	
	(b) Diluted	1.85	1.45	0.48	4.21	2.12	0.04	1.85	1.45	0.48	4.21	2.11	0.05	
19 ii	19.ii Earnings Per Share (after extraordinary items) (of` 10/- each) (not annualised):													
	(a) Basic	1.85	1.45	0.48	4.21	2.12	0.04	1.85	1.45	0.48	4.21	2.11	0.05	
	(b) Diluted	1.85	1.45	0.48	4.21	2.12	0.04	1.85	1.45	0.48	4.21	2.11	0.05	





[illegible]



**MAHESH TEJWANI  
CHARTERED ACCOUNTANTS**

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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 DEC 31,2016. 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 MAHESH TEJWANI**  
**(Chartered Accountants)**  
**Reg No. :105828W**

**SD/-**

**MAHESH TEJWANI**  
**Proprietor**  
**M.No. : 037194**

**Place:- Mumbai**  
**Date :-13/02/2017**



**MAHESH TEJWANI**  
**CHARTERED ACCOUNTANTS**

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ADDRESS : Khar(W), Mumbai-400052.

## INDEPENDENT AUDITORS REVIEW REPORT

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PRO FIN CAPITAL SERVICES LIMITED

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**FOR MAHESH TEJWANI**  
**(Chartered Accountants)**  
**Reg No. :105828W**

**SD/-**

**MAHESH TEJWANI**  
**Proprietor**  
**M.No. : 037194**

**Place:- Mumbai**  
**Date :-13<sup>TH</sup> FEB 2017**