



Date: 22/01/2020

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 22/01/2020

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. 22nd January, 2020, considered and approved the Standalone and Consolidated Un-Audited Financial Results for the Quarter ended 31st December, 2019 and has noted the Limited Review Report of the Auditors thereon.

Kindly take the same on record.

Thanking You,

For PRO FIN CAPITAL SERVICES LTD


Anupam N. Gupta
Managing Director
DIN: 02294687



STANDALONE

CONSOLIDATED

Statement of Standalone/Consolidated Unaudited Results for the Quarter Ended 31 DEC 2019

		STANDALONE						CONSOLIDATED						(Rs. in Lacs)			
		Quarter Ended			NINE MONTH			YEAR ENDED			Quarter Ended			NINEMONTH			YEAR ENDED
Sl.N o.	Particulars	31/12/2019	30/09/2019	31/12/2018	31/12/2019	31/12/2018	31/03/2019	31/12/2019	31/12/2019	31/12/2019	31/12/2018	31/12/2019	31/12/2018	31/03/2019			
	(Refer Notes Below)	(Unaudited) (Audited)	(Unaudited) (Audited)	(Unaudited) (Audited)	(Unaudited) (Audited)	(Unaudited) (Audited)	Audited	(Unaudited) (Audited)	(Unaudited) (Audited)	(Unaudited) (Audited)	(Unaudited) (Audited)	(Unaudited) (Audited)	(Unaudited) (Audited)	Audited			
1	Revenue from Operations																
	(a) Interest Income	415.99	600.67	385.45	1016.66	1080.70	1530.00	415.99	600.67	385.45	1016.66	1080.70	1530.00				
	(a) Net Sales of stock (shares)	1806.24	1987.56	1138.05	3793.80	2673.02	4639.11	1806.24	1987.56	1138.05	3793.80	2673.02	4639.11				
	Total Income from Operations (net)	2222.23	2588.23	1523.50	4810.46	3753.72	6169.11	2222.23	2588.23	1523.50	4810.46	3753.72	6169.11				
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	2161.08	2470.31	1470.95	4631.39	3340.55	5926.45	2161.08	2470.31	1470.95	4631.39	3340.55	5926.45				
	c) Changes in inventories of finished goods, work-in-progress and stock-in-	-114.37	-223.63	7.91	-338.00	1.25	-306.05	-114.37	-223.63	7.91	-338.00	1.25	-306.00				
	d) Employee benefits expense	15.66	22.29	16.63	37.95	35.93	56.05	15.66	22.29	16.63	37.95	36.21	52.95				
	e) Finance Costs	15.33	32.36	6.34	47.69	15.16	43.09	15.33	32.36	6.34	47.69	15.16	45.24				
	f) Depreciation and amortisation expense	12.50	25.01	5.76	37.51	14.84	25.69	12.50	25.11	5.76	37.61	14.84	19.31				
	g) Other expenses;any item exceeding 10% of the total expenditure to be shown separately)	17.49	58.66	12.13	76.15	92.76	150.04	17.49	58.66	12.39	76.15	92.76	132.11				
	Total expense	2107.69	2385.00	1519.72	4492.69	3500.49	5895.27	2107.69	2385.10	1519.98	4492.79	3500.77	5870.07				
3	Profit / (Loss) from operations before tax	114.54	203.23	3.78	317.77	253.23	273.84	114.54	203.13	3.52	317.67	252.95	299.04				
4	Other Income	0.00	0.00	0.07	0.00	0.07	25.77	0.00	0.00	0.07	0.00	0.07	1.41				
5	Profit / (Loss) before tax	114.54	203.23	3.85	317.77	253.30	299.61	114.54	203.13	3.59	317.67	253.02	300.45				
6	Tax Expenses				0.00			0.00			0.00						
	Current Tax	32.07	56.64	1.08	88.71	70.89	83.38	32.07	56.64	1.08	88.71	70.89	83.37				
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
7	Net Profit / (Loss) for the period from continuing Operations	82.47	146.59	2.77	229.06	182.41	216.23	82.47	146.49	2.51	228.96	182.13	217.08				
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				
	Tax Expenses of discontinuing operatios	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	Net Profit (+) / Loss (-) for the period (11-12)	82.47	146.59	2.77	229.06	182.41	216.23	82.47	146.49	2.51	228.96	182.13	217.08				
10	Transfer & Appropriations	0.00	0.00	0.00	0.00	0.00	90.85	0.00	0.00	0.00	0.00	0.00	90.85				
11	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				
12	Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00	-0.00	0.00	0.00	0.00	0.00	-0.28				

[illegible]

Notes to accounts:

1) The above financial results, as reviewed by the Audit Committee, have been approved and taken on record by the Board of Directors at its meeting held on 22-01-2020

PRO-FIN CAPITAL SERVICES LTD.

Number

22/01/2020

DIRECTOR

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 December 31, 2019. 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 Standalone 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 M Harjani Digitally signed by Mukesh M
Harjani
Date: 2020.01.22 19:53:54 +05'30'

Mukesh Harjani
Proprietor
M.No. : 041899

Place:- Mumbai
Date :-22-01-2020

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 Consolidated financial results of PRO FIN CAPITAL SERVICES LIMITED (the Company) for the Quarter ended December 31,2019. 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.

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FOR Mukesh Harjani
(Chartered Accountants)

Mukesh M Harjani Digitally signed by Mukesh M
Harjani
Date: 2020.01.22 19:54:33 +05'30'

Mukesh Harjani
Proprietor
M.No. : 041899

Place:- Mumbai
Date :-22-01-2020