

Date: 3rd November, 2016

To
The Manager,
The BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400001

Sub: Compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir,

Please find enclosed herewith Unaudited Quarterly/Half Yearly Results for the half year ended on 30.09.2016 under the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as approved in the Board Meeting held on Thursday, the 3rd day of November, 2016 at 5.00 p. m at the Registered Office of the Company at Building No.5, First Floor, Pusa Road, W.E.A. Karol Bagh, New Delhi- 110005.

Thanking you,

For PROVESTMENT SERVICES LIMITED



(Deepika Rajput)
Company Secretary



Cc to:

1. Manager,
The General Manager,
The Delhi Stock Exchange Limited
3/1, Asaf Ali Road,
New Delhi – 110002
2. Manager,
The Stock Exchange-Ahmedabad
Kamdhenu Complex, Opposite Sahajanand College,
Panjarapole, Ahmedabad-380015
3. Manager,
Jaipur Stock Exchange Limited,
Stock Exchange Building, JLN Marg, Malviya Nagar, Jaipur-302017



PROVESTMENT SERVICES LIMITED

Regd. Office: 5, Pusa Road, First Floor, Karol Bagh, New Delhi-110005

Tel: 011-47177000, Fax: 011-47177077, E-mail: deepika@provestment.net, Website: www.provestment.net CIN : L74899DL1994PLC058964

Statement of Standalone Unaudited Results for the Quarter ended on 30th September, 2016

Scrip Code: 590120

(Rs.in lakhs)

Particulars	3 Months ended on 30/09/2016	Preceding 3 Months ended on 30/06/2016	Corresponding 3 Months ended on 30/09/2015	Current Year to date figures for the 6 months ended 30.09.2016	Corresponding Year to date figures for the 6 Months ended in the Previous Year 30.09.2015	Previous Year ended on 31/03/2016
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Income from Operations						
1. a) Net Sales/Income from Operation (Net of Excise)	1705.18	2028.24	1771.57	3733.42	4164.79	7428.36
b) Other operating Income	65.86	32.19	31.05	98.05	43.58	44.70
Total Income from operations (net)	1771.04	2060.43	1802.62	3831.47	4208.37	7473.06
2. Expenses:						
a) Cost of materials consumed/Purchases	1619.52	2016.84	1742.96	3636.36	4089.68	7166.80
b) Manufacturing Expenses	0.00	0.00		0.00	0.00	0.00
c) Changes in inventories of finished goods, work-in progress and stock in trade	17.19	(18.54)	(8.66)	(1.35)	(16.02)	(4.86)
d) Employees benefits expenses	21.41	17.72	17.15	39.13	34.64	72.34
e) Depreciation and amortisation expenses	6.47	9.17	11.30	15.64	17.82	28.96
f) Other Expenditure	11.83	8.15	17.81	19.98	34.19	50.30
Total Expenses	1676.42	2033.34	1780.56	3709.76	4160.31	7313.54
3. Profit / Loss from operations before other income, finance costs and exceptional items (1-2)	94.62	27.09	22.06	121.71	48.06	159.52
4. Other Income						
5. Profit / Loss from ordinary activities before finance costs and exceptional items (3+ 4)	94.62	27.09	22.06	121.71	48.06	159.52
6. Finance Costs	14.54	16.43	13.83	30.97	27.31	58.81
7. Profit / Loss from ordinary activities after finance costs and exceptional items (5+ 6)	80.08	10.66	8.23	90.74	20.74	100.71
8 Exceptional items						
9. Profit / Loss from ordinary activities before tax (7+ 8)	80.08	10.66	8.23	90.74	20.74	100.71
10 Tax Expense	24.74	3.29	2.47	28.03	3.95	29.49
11. Net Profit / Loss from ordinary activities after tax (9+ 10)	55.34	7.37	5.76	62.71	16.79	71.22
12. Extra ordinary items (net of tax expenses)						
13. Net Profit/ Loss for the period (11+12)	55.34	7.37	5.76	62.71	16.79	71.22
14. Paid up equity share capital (Rs 10/-)	510.30	510.30	510.30	510.30	510.30	510.30
15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			474.16		474.16	528.59
16 Earnings per share (before extraordinary items) of Rs 10.00 /- each not annualised						
a) Basic	1.08	0.14	0.11	1.23	0.33	1.40
b) Diluted						
16 Earnings per share (after extraordinary items) of Rs 10.00 /- each not annualised						
a) Basic	-	-	-	-	-	1.40
b) Diluted	-	-	-	-	-	1.40
17 A PARTICULARS OF SHAREHOLDING						
1. Public shareholding						
- Number of shares	3483012	3483012	3483012	3483012	3483012.00	3483012
- Percentage of shareholding	68.25	68.25	68.25	68.25	68.25	68.25
18 . Promoters and Promoter Group Shareholding						
a) Pledged/ Encumbered						
No. of Equity Shares	-	-	-	-	-	-
percentage of Shares(as % of the total shareholding of promotor and promoter group)	-	-	-	-	-	-
percentage of Shares(as % of the total share capital of the company)	-	-	-	-	-	-
b) Non Encumbered						
No. of Equity Shares	1619988	1619988	1619988	1619988	1619988.00	1619988
percentage of Shares(as % of the total shareholding of promotor and promoter group)	100	100	100	100	100.00	100
percentage of Shares(as % of the total share capital of the company)	31.75	31.75	31.75	31.75	31.75	31.75
B INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	0	0	0	0	0	0
Received during the quarter	0	0	0	0	0	0
Disposed of during the quarter	0	0	0	0	0	0
Remaining unresolved at the end of the quarter	0	0	0	0	0	0

For Provestment Services Ltd


Director


Statement of Assets & Liabilities for Year ended 30.09.2016		(Rs. in lakhs)	
Particulars	Year Ended 30.09.2016 (Unaudited)	Year Ended 31.3.2016 (Audited)	
A EQUITY AND LIABILITIES			
1. Shareholders' Funds			
(a) Share Capital	510.30	510.30	
(b) Reserves and Surplus	591.28	528.59	
(c) Money received against share warrants	0	0	
Sub Total shareholders' funds	1101.58	1038.89	
2. Share Application money pending Allotment			
3. Non - current liabilities			
(a) Long Term Borrowings	12.53	22.73	
(b) Deferred tax liabilities	27.68	27.68	
(c) Other long term liabilities	0	0	
(d) Long -term Provisions	2.95	2.95	
Sub Total - Non Current liabilities	43.16	53.36	
4. Current Liabilities			
(a) Short term borrowings	430.87	452.77	
(b) Trade payables	254.99	180.22	
(c) Other current liabilities	329.23	259.81	
(d) Short term provisions	28.04	29.02	
Sub Total - Current liabilities	1043.13	921.82	
TOTAL- EQUITY AND LIABILITIES	2187.87	2014.07	
B ASSETS			
1. Non Current Assets			
(a) Fixed Assets	417.50	519.72	
(b) Non Current Investments	20.88	20.88	
(c) Deferred tax Assets (Net)	0.00	0.00	
(d) Long Term Loans and advances	1.33	1.33	
(e) Other Non currents assets	0.00	0.00	
Sub Total- Non- Current assets	439.71	541.93	
2. Current Assets			
(a) Current investments	0.00	0.00	
(b) Inventories	9.17	7.83	
(c) Trade Receivables	806.92	636.76	
(d) Cash and cash equivalents	103.75	160.63	
(e) Short term loans and advances	726.49	562.98	
(f) Other current assets	101.83	103.94	
Sub Total- Current Assets	1748.16	1472.14	
TOTAL ASSETS	2187.87	2014.07	

Note:

1. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on November 3rd , 2016.
2. The No. of investors complaints at the beginning of the quarter -Nil, Received- Nil, disposed Off-Nil & lying unresolved at the end of the quarter- Nil.
3. Previous periods figures have been regrouped/rearranged wherever necessary.

Place: New Delhi

Dated :03rd November, 2016

For Provestment Services Ltd.

Director

For and on behalf of Board
 Provestment Services Limited
 Sd/-
 Praveen Bhatia
 Chairman & Whole Time Director
 DIN : 00147498

Date: 3rd November, 2016

TO
THE MANAGER,
THE BSE LIMITED
PHIROZE JEEJEEBHOY TOWERS
DALAL STREET
MUMBAI- 400001

SUB: Submission of Limited Review Report

Dear Sir,

We are enclosing herewith Limited Review Report for the quarter ended on 30.09.2016.

Hope you will find the same in order.

Thanking you

Yours Faithfully,

For **PROVESTMENT SERVICES LIMITED**



(Deepika Rajput)
Company Secretary



Cc to:

1. Manager,
The General Manager,
The Delhi Stock Exchange Ltd.
3/1, Asaf Ali Road,
New Delhi – 110002
2. Manager,
The Stock Exchange-Ahmedabad
Kamdhenu Complex, Opposite Sahajanand College,
Panjarapole, Ahmedabad-380015
3. Manager,
Jaipur Stock Exchange Limited,
Stock Exchange Building, JLN Marg, Malviya Nagar, Jaipur-302017





AHUJA ARUN & CO.
Chartered Accountants

412, Deepshikha, Rajendra Place
New Delhi-110008 Fax: 011-41538588
Ph: 011-41537977, 41537988
N-4/14, DLF Qutab Enclave, Phase-II
Gurgaon-122002, Phone 0124-4362991
e-mail: mail@aaco.in, Website: www.aaco.in

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of un-audited financial results of **Provestment Services Limited** for the period ended 30.09.2016. This statement is the responsibility of the Company management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these Financial Statements based on our review.

We conduct our review in accordance with the Standard on review Engagement (SRE) 2400, Engagement to Review Financial Statement issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain the moderate assurance as to whether the Financial Statements are free of material misstatement. A review is limited primarily to inquire of the companies personnel and analytical procedures applied to financial data and provide less assurance than an Audit. We have not performed an audit and accordingly, we do not express such an 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 with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ahuja Arun & Co.
Chartered Accountants

Arun Ahuja
Partner
M.No. 89709



Place: New Delhi
Date: 03.11.2016