

Date: 17th November, 2017

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 30.09.2017.

Hope you will find the same in order.

Thanking you

Yours Faithfully,

For PROVESTMENT SERVICES LIMITED



(Deepika Rajput)
Company Secretary





SRP & COMPANY

CHARTERED ACCOUNTANTS

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of Provestment Services Limited for the quarter ended 30.09.2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted Auditing Standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with applicable Indian Accounting Standards prescribed under Section 133 of Companies Act, 2013 read with relevant rules read thereunder and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For and on behalf of SRP & Co.
Chartered Accountants
FRN - 014207N

CA Sandeep Kumar Gupta
(Partner)
Membership No: 089665



Date: 17.11.2017
Place: New Delhi

Date: 17th November, 2017

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 Quarterly Unaudited Results for the quarter ended 30.09.2017 under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as approved in the Board Meeting held on Friday, the 17th day of November, 2017 at 4:00 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



PROVESTMENT SERVICES LIMITED

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

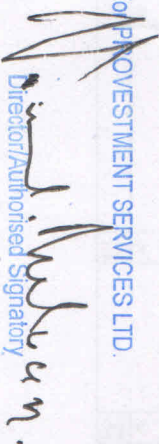
Tel: 011-47177000, Fax: 011-47177977, E-mail: deepika@provestment.net, Website: www.provestment.net CIN : L74899DL1994PLC058964

Statement of Standalone Unaudited Results for the Quarter and Half year ended on 30th September, 2017

Scrp Code: 540703

Particulars	Quarter Ended				Half year ended		(Rs. in lakhs)
	30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	Previous Year ended on 31/03/2017	
Income from Operations	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. a) Net Sales/Income from Operation (Net)	2,274.74	3,452.41	1705.18	5,727.15	3,733.42	7845.99	7845.99
b) Other operating Income	68.36	47.58	65.86	115.94	98.05	185.35	185.35
Total Income from operations (Net)	2343.10	3499.98	1771.04	5843.09	3831.47	8031.34	8031.34
2. Expenses:							
a) Cost of materials consumed/Purchases	2,270.59	3,404.40	1619.52	5,674.99	3636.36	7512.26	7512.26
b) Manufacturing Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00
c) Changes in inventories of finished goods, work in progress and stock in trade	(5.19)	(1.54)	17.19	(6.73)	(1.35)	1.42	1.42
d) Employees benefits expenses	30.69	32.82	21.41	63.51	39.13	97.81	97.81
e) Finance cost	10.05	15.62	14.54	25.67	30.97	64.04	64.04
f) Depreciation and amortisation expenses	7.47	7.47	6.47	14.94	15.64	29.87	29.87
g) Other Expenditure	12.66	31.55	11.83	44.22	19.98	206.74	206.74
Total Expenses	2326.27	3490.33	1690.96	5816.60	3740.73	7912.14	7912.14
(3) Profit before exceptional items and tax	16.83	9.66	80.08	26.49	90.74	119.20	119.20
(4) Exceptional Item	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(5) Profit Before tax(3-4)	16.83	9.66	80.08	26.49	90.74	119.20	119.20
(6) Tax Expense	5.20	2.98	24.74	10.25	28.03	6.83	6.83
(7) Profit for the period (5-6)	11.63	6.67	55.34	16.24	62.71	112.37	112.37
(8) Other comprehensive Income (Net of Tax)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(9) Total Comprehensive Income (7+8)	11.63	6.67	55.34	16.24	62.71	112.37	112.37
(10). Paid up equity share capital (Rs 10/-)	510.30	510.30	510.30	510.30	510.30	510.30	510.30
(11) Earnings per share (before extraordinary items) of Rs 10.00 /- each not annualised							
a) Basic	0.23	0.13	1.08	0.32	1.23	2.20	2.20
b) Diluted	0.23	0.13	1.08	0.32	1.23	2.20	2.20
(12) Earnings per share (after extraordinary items) of Rs 10.00 /- each not annualised							
a) Basic			1.08		1.23	2.20	2.20
b) Diluted			1.08		1.23	2.20	2.20

FOR PROVESTMENT SERVICES LTD.


Director/Authorised Signatory

A PARTICULARS OF SHAREHOLDING									
I. Public shareholding									
-	Number of shares	-	34,83,012	34,83,012	34,83,012	34,83,012	34,83,012	34,83,012	34,83,012
-	Percentage of shareholding	68.25	68.25	68.25	68.25	68.25	68.25	68.25	68.25
2. Promoters and Promoter Group Shareholding									
a) Pledged/ Encumbered									
No. of Equity Shares									
percentage of Shares(as % of the total shareholding of promoter and promoter group)									
percentage of Shares(as % of the total share capital of the company)									
b) Non Encumbered									
No. of Equity Shares									
percentage of Shares(as % of the total shareholding of promoter and promoter group)									
percentage of Shares(as % of the total share capital of the company)									
B INVESTOR COMPLAINTS									
Pending at the beginning of the quarter									
Received during the quarter									
Disposed of during the quarter									
Remaining unresolved at the end of the quarter									

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 17, 2017.
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. The above unaudited Financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.

Reconciliation between Standalone Financial Results reported under previous GAAP (I-GAAP) and Ind-AS for quarter and half year presented are as under:

Particulars	For the quarter ended 30-Sep-16	For the half year ended 30-Sep-16
Profit for the period as per previous GAAP	55.34	62.71
Gain/(Loss) on Discontinuing of Long Term Financial Assets and Liabilities, Net	-	-
Accounting for Gain/(Loss) on Derivative Instruments	-	-
Actuarial valuation of defined benefit plans reclassified in other comprehensive income (net of tax)	-	-
Deferred tax (credit)/ charge on Ind-AS adjustments	-	-
Net Profit for the period as per Ind-AS	55.34	62.71
Other Comprehensive Income (net of tax)	-	-
Total Comprehensive Income as per Ind-AS	55.34	62.71

4. Previous periods figures have been regrouped/rearranged wherever necessary.
5. As per Ind-AS 108, Operating Segments have been defined based on the regular review by the companies Chief Operating Decision Maker to assess the performance of each segment and to make decision about allocation of resources. The Company's business activities fall within single Primary Business Segment. Accordingly, Disclosure under Ind-AS 108, Operating Segments are not required to be made.

FDI INVESTMENT SERVICES LTD.

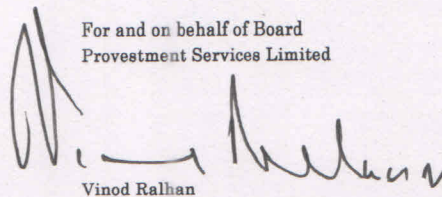
 Director/Authorised Signatory

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2017

Particulars	Unaudited	Audited
	Current Reporting	Previous
	Period	Reporting Period
	September 30, 2017	March 31, 2017
ASSETS (I)		
Non-Current Assets(1)		
(a) Property, Plant and Equipments	403.87	405.82
(b) Capital Work In Progress	-	-
(c) Investments Property	15.00	15.00
(d) Goodwill	-	-
(f) Intangible Assets under development	-	-
(g) Biological Assets Other than Bearer Plants	-	-
(h) Financial Assets	-	-
(i) Investments	-	-
(ii) Trade Receivables	-	-
(iii) Loans	-	-
(iv) Other (to be specified)	0.33	0.33
(i) Deferred Tax Assets (Net)	-	-
(j) Other Non Current Assets	-	-
Current Assets (2)		
(a) Inventories	13.12	6.39
(b) Financial Assets	-	-
(i) Investments	-	-
(ii) Trade Receivables	883.39	895.00
(iii) Cash And Cash Equivalents	165.76	145.04
(iv) Bank Balances other than (iii) above	-	-
(v) Loans	624.24	593.37
(vi) Other (to be specified)	-	-
(c) Current Tax Assets (Net)	48.12	52.27
(d) Other Current Assets	55.20	13.50
Total(1+2)	2,209.04	2,126.72
EQUITY AND LIABILITIES (II)		
(a) Equity Share Capital	510.30	510.30
(b) Other Equity	657.20	640.96
LIABILITIES		
Non-Current Liabilities (1)		
(a) Financial Liabilities		
(i) Borrowings	6.30	8.09
(ii) Trade Payables	-	-
(iii) Other Financial Liabilities	-	-
(b) Provisions	3.13	3.58
(c) Deferred Tax Liabilities (Net)	23.24	23.24
(d) Other Non Current Liabilities	-	-
Current Liabilities (2)		
(a) Financial Liabilities		
(i) Borrowings	57.46	292.01
(ii) Trade Payables	322.38	353.53
(iii) Other Financial Liabilities	-	-
(b) Other Current Liabilities	593.81	270.03
(c) Provisions	35.22	24.97
(d) Current Tax Liabilities (Net)	-	-
Total(1+2+3)	2,209.04	2,126.72

Place: New Delhi
Dated : 17th November, 2017

For and on behalf of Board
Provestment Services Limited



Vinod Ralhan
(Director)
DIN :00146449

For PROVESTMENT SERVICES LTD.

Director/Authorised Signatory