

Date: 14th November, 2015

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

Sub: Compliance with Clause 41 of Listing Agreement

Dear Sir,

Please find enclosed herewith Quarterly Unaudited Results for the quarter ended 30.09.2015 under Clause 41 of the Listing Agreement as approved in the Board Meeting held on Saturday, the 14th day of November, 2015 at 12.00 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
Kamdheni 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: Building No. 5, First Floor, Pusa Road, W.E.A. Karol Bagh, New Delhi-110005

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th September 2015

CIN - L74899DL1994PLC058964

(Rs. In Lacs)


S.No.	Particulars	3 Months ended	Preceding 3 Months	3 Months ended	Corresponding 3 Months ended	Year to date figures for the	Corresponding Year to date figures for the 6 Months ended in the Previous Year	Previous Year ended
		on 30.09.2015	ended 30.06.2015	31.03.2015	In Previous Year 30.09.2014	6 Months ended 30.09.2015	30.09.2014	on 31.03.2015
		(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a) Net Sales/Income from Operations	1,771.57	2,393.22	1,852.27	1,964.92	4,164.79	4,673.11	8,310.14
	(b) Other Operating Income	31.05	12.53	61.80	59.42	43.58	72.41	151.54
	TOTAL INCOME 1(a+b)	1,802.62	2,405.75	1,914.07	2,024.34	4,208.37	4,745.52	8,461.68
2	Expenditure							
	(a) (Increase)/Decrease in Stock in Trade and Work in Progress	(8.66)	(7.36)	4.05	(3.63)	(16.02)	(1.02)	12.60
	(b) Consumption of raw material	-	-	-	-	-	-	-
	(c) Purchase of Traded Goods	1,742.96	2,346.72	1,810.66	1,953.65	4,089.68	4,608.06	8,168.58
	(d) Employees Cost	17.15	17.49	15.00	15.51	34.64	29.76	59.98
	(e) Depreciation	11.30	6.52	12.00	7.36	17.82	13.96	33.35
	(f) Other Expenditure	17.81	16.38	21.74	14.70	34.19	24.38	54.47
	TOTAL 2(a+b+c+d+e+f)	1,780.56	2,379.75	1,863.45	1,987.59	4,160.31	4,675.14	8,328.98
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	22.06	25.99	50.62	36.75	48.06	70.38	132.70
4	Other Income							
5	Profit before Interest & Exceptional Items(3+4)	22.06	25.99	50.62	36.75	48.05	70.38	132.70
6	Interest & Financial Charges	13.83	13.48	26.74	23.33	27.31	46.82	73.56
7	Profit after Interest but Before Exceptional Items (5-6)	8.23	12.51	23.88	13.42	20.74	23.56	59.14
8	Exceptional Items	-	-	0.87	(0.87)	-	(0.87)	-
9	Profit/(Loss) from Ordinary Activities Before Tax(7+8)	8.23	12.51	24.75	12.55	20.74	22.69	59.14
10	Tax Expenses							
	- Current Tax	2.47	3.87	7.65	3.88	3.95	7.01	15.49
	- Less: Minimum Alternate Tax Credit	-	-	-	-	-	-	-
	- Prior Period Tax	-	-	-	-	-	-	-
	- Deferred tax Charges/(Credit)	-	-	-	-	-	-	(5.90)
11	Net Profit From Operating Activities After tax(9-10)	5.76	8.64	17.10	8.67	16.79	15.68	49.55
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-	-	-
13	Net Profit/Loss for the Period (11-12)	5.76	8.64	17.10	8.67	16.79	15.68	49.55

For Provestment Services Ltd.

[Signature]
Director

14	Paid Up Equity Share Capital (Face value of Shares Rs 10/- each)	510.30	510.30	510.30	510.30	510.30	510.30	510.30
15	Reserves (Excluding Revaluation Reserve)	474.16	-	457.37	322.27	474.16	322.27	457.37
16	Earning Per Share (EPS) Rs. (a) Basic and Diluted EPS before Extraordinary items (b) Basic and Diluted EPS after Extraordinary items	0.11	-	0.97	0.17	0.33	0.31	0.97
17	Public shareholding - Number of Shares - % of Share holding	34,83,012.00 68.25	34,83,012.00 68.25	34,83,012.00 68.25	35,75,610.00 70.07	34,83,012.00 68.25	35,75,610.00 70.00	34,83,012.00 68.25
18	Promoters and Promoter Group Shareholding (a) Pledged/Encumbered - Number of Shares - Percentage of shares(as a % of total shareholding of promoter and promoter group - Percentage of shares(as a % of total share capital of the company) (b) Non-encumbered - Number of Shares - Percentage of shares(as a % of total shareholding of promoter and promoter group - Percentage of shares(as a % of total share capital of the company)	- - - - 16,19,988.00 100.00 31.75	- - - - 16,19,988.00 100.00 31.75	- - - - 16,19,988.00 100.00 31.75	- - - - 15,27,390.00 100.00 29.93	- - - - 16,19,988.00 100.00 31.75	- - - - 15,27,390.00 100.00 30.00	- - - - 16,19,988.00 100.00 31.75

For Provesment Services Ltd



Director

S No.	Particulars	STANDALONE	
		For half year ended 30.09.2015 (Unaudited)	For Previous Year ended 31.03.2015 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	(a) Share Capital	510.30	510.30
	(b) Reserves and Surplus	474.16	457.37
	(c) Money received against Share Warrants		
	Sub-Total-Shareholder's funds	984.46	967.67
	2 Share Application money pending allotment		
	3 Minority Interest*		
4	Non-current liabilities		
	(a) Long-Term Borrowings	2.01	3.32
	(b) Deferred tax liabilities (net)	27.22	27.22
	(c) Other long-term liabilities	0	0
	(d) Long Term Provisions	2.39	2.39
	Sub-Total-Non Current Liabilities	31.62	32.93
5	Current Liabilities		
	(a) Short- term Borrowings	438.45	311.51
	(b) Trade Payables	135.95	185.11
	(c) Other Current liabilities	295.08	296.20
	(d) Short- term provisions	19.45	15.49
	Sub total- Current Liabilities	888.93	808.31
	TOTAL- EQUITY AND LIABILITIES	1905.01	1808.91
B	ASSETS		
1	Non Current Assets		
	(a) Fixed Assets	559.15	525.68
	(b) Goodwill on consolidation*	0	0
	(c) Non- current investments	41.97	41.97
	(d) Deferred tax assets (net)	0	0
	(e) Long-Term loans and Advances	1.53	1.04
	(f) Other Non- Current Assets		
	Sub total- Non Current Assets	602.65	568.69
2	Current Assets		
	(a) Current Investments	0	0
	(b) Inventories	92.61	79.59
	(c) Trade Receivables	325.90	288.58
	(d) Cash and Cash Equivalent	195.20	111.27
	(e) Short-term loans and advances	574.37	638.36
	(f) Other current assets	114.28	122.42
	Sub-total- Current Assets	1,302.36	1,240.22
	TOTAL- ASSETS	1,905.01	1,808.91

*Applicable in case of Consolidated Statement of Assets and Liabilities

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 14, 2015.
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.

For and on behalf of Board

 Praveen Bhatia
 Chairman & Whole Time Director

Date : 14.11.2015
 Place : New Delhi