

**PROVESTMENT SERVICES LIMITED**  
Regd Office: 5, Pusa Road, First Floor, Karol Bagh, New Delhi-110005

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 SEPTEMBER, 2012**

Scrip Code: 590120

(Rs. In Lacs)

S.No	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date figures for the half year ended	Previous Year ended
		30.09.2012 (Unaudited)	30.06.2012 (Unaudited)	30.09.2011 (Unaudited)	30.09.2012 (Unaudited)	31.03.2012 (Audited)
1	(a) Net Sales/Income from Operations	873.93	1,214.67	1,064.97	2,088.60	3,959.62
	(b) Other Operating Income	25.33	14.33	19.79	39.66	67.81
	<b>TOTAL INCOME 1(a+b)</b>	<b>899.26</b>	<b>1,229.00</b>	<b>1,084.76</b>	<b>2,128.26</b>	<b>4,027.43</b>
2	Expenditure					
	(a) (Increase)/Decrease in Stock in Trade and Work in Progress	20.61	7.04	(5.92)	27.65	(42.42)
	(b) Consumption of raw material	-	-	-	-	-
	(c) Purchase of Traded Goods	820.19	1,143.06	1,049.17	1,963.25	3,815.07
	(d) Employees Cost	21.54	16.52	10.97	38.06	56.76
	(e) Depreciation	5.98	5.88	3.92	11.86	15.80
	(f) Other Expenditure	13.32	22.87	19.05	36.19	54.81
	<b>TOTAL 2(a+b+c+d+e+f)</b>	<b>881.64</b>	<b>1,195.37</b>	<b>1,077.19</b>	<b>2,077.01</b>	<b>3,900.02</b>
3	<b>Profit from Operations before Other Income, Interest &amp; Exceptional Items (1-2)</b>	<b>17.62</b>	<b>33.63</b>	<b>7.57</b>	<b>51.25</b>	<b>127.41</b>
4	Other Income	-	-	-	-	-
5	<b>Profit before Interest &amp; Exceptional items(3+4)</b>	<b>17.62</b>	<b>33.63</b>	<b>7.57</b>	<b>51.25</b>	<b>127.41</b>
6	Interest & Financial Charges	9.39	23.52	5.67	32.91	71.64
7	<b>Profit after Interest but Before Exceptional Items (5-6)</b>	<b>8.23</b>	<b>10.11</b>	<b>1.90</b>	<b>18.34</b>	<b>55.77</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities Before Tax(7+8)</b>	<b>8.23</b>	<b>10.11</b>	<b>1.90</b>	<b>18.34</b>	<b>55.77</b>
10	Tax Expenses					
	- Current Tax	2.54	3.12	0.57	5.66	10.63
	- Less: Minimum Alternate Tax Credit	-	-	-	-	-
	- Prior Period Tax	-	-	-	-	-
	- Deferred tax Charges/(Credit)	-	-	-	-	7.95
11	<b>Net Profit From Operating Activities After tax(9-10)</b>	<b>5.69</b>	<b>6.99</b>	<b>1.33</b>	<b>12.68</b>	<b>37.19</b>
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	<b>Net Profit/Loss for the Period (11-12)</b>	<b>5.69</b>	<b>6.99</b>	<b>1.33</b>	<b>12.68</b>	<b>37.19</b>
14	Paid Up Equity Share Capital (Face value of Shares Rs 10/- each)	510.30	510.30	510.30	510.30	510.30
15	Reserves (Excluding Revaluation Reserve)	232.82	227.13	224.75	232.82	220.14

For Provestment Services Ltd.

Director

6	Earning Per Share (EPS) Rs.					
	(a) Basic and Diluted EPS before Extraordinary items	0.11	0.14	0.03	0.25	0.73
	(b) Basic and Diluted EPS after Extraordinary items	-	-	-	-	-
17	Public shareholding					
	- Number of Shares	3,801,945	3,801,950	3,801,950	3,801,945	3,801,950
	- % of Share holding	74.50	74.50	74.50	74.50	74.50
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	1,301,055	1,301,050	1,301,050	1,301,055	1,301,050
	- Percentage of shares( as a % of total shareholding of promoter and promoter group	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares( as a % of total share capital of the company)	25.50	25.50	25.50	25.50	25.50

**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 10th November, 2012. and a review of the same has been carried out by the statutory auditors of the company.
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.

Date: 10.11.2012  
Place : New Delhi

By Order of the Board  
for Provestment Services Limited  
*For Provestment Services Ltd.*  
Praveen Bhatia  
Chairman & Whole Time Director

*For Provestment Services Ltd.*  
*Director*