



PROVESTMENT SERVICES LTD.

Full Fledged Money Changers: RBI License No. : EC.DEL.FFMC/(Unified)32/2001
APPROVED TRAVEL AGENT BY MINISTRY OF TOURISM GOVT. OF INDIA

Regd. Office : 5 Pusa Road, First Floor, New Delhi - 110 005
Tel. : 91-11-47177000-30, Fax : 91-11-47177077
E-mail : provestcp@rediffmail.com

Corporate Office : B-4/148 C Safdarjung Enclave, New Delhi-110029
Ph.: 91-11-26160650, 26172453, 26177247, 26177621 Fax : 91-11-26162865
E-mail : provest@vsnl.com, Website : www.provestment.net

Date: 11th August, 2012

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 Unaudited Quarterly Results of the quarter ended 30.06.2012 under Clause 41 of Listing Agreement.

Thanking you.

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



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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE, 2012

Scrip Code: 590120

(Rs. In Lacs)

S.No	Particulars	3 Months ended	Preceding	Corresponding	Year to date	Year
		30.06.2012	3 Months ended	3 Months ended	figures current	ended
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a) Net Sales/Income from Operations	1,214.67	770.90	1,109.05	3,959.83	3,681.35
	(b) Other Operating Income	14.33	13.42	9.64	48.82	114.34
	TOTAL INCOME 1(a+b)	1,229.00	784.32	1,118.69	4,008.65	3,795.69
2	Expenditure					
	(a) (Increase)/Decrease in Stock in Trade and Work in Progress	7.04	(40.28)	(0.49)	(40.95)	13.35
	(b) Consumption of raw material	-	-	-	-	-
	(c) Purchase of Traded Goods	1,143.06	762.66	1,000.70	3,736.11	3,524.34
	(d) Employees Cost	16.52	16.69	21.50	59.73	44.45
	(e) Depreciation	5.88	8.98	4.06	16.30	15.30
	(f) Other Expenditure	22.87	14.50	28.37	83.98	76.69
	TOTAL 2(a+b+c+d+e+f)	1,195.37	757.55	1,054.14	3,855.17	3,674.13
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	33.63	26.77	64.55	153.48	121.56
4	Other Income	-	-	9.80	-	-
5	Profit before Interest & Exceptional Items(3+4)	33.63	26.77	74.35	153.48	121.56
6	Interest & Financial Charges	23.52	24.46	24.17	97.37	53.61
7	Profit after Interest but Before Exceptional Items (5-6)	10.11	2.31	50.18	56.11	67.95
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities Before Tax(7+8)	10.11	2.31	50.18	56.11	67.95
10	Tax Expenses					
	- Current Tax	3.12	-	8.50	12.70	15.20
	- Less: Minimum Alternate Tax Credit	-	-	-	-	-
	- Prior Period Tax	-	-	-	-	-
	- Deferred tax Charges/(Credit)	-	-	-	-	3.88
11	Net Profit From Operating Activities After tax(9-10)	6.99	2.31	41.68	43.41	48.87
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-
13	Net Profit/Loss for the Period (11-12)	6.99	2.31	41.68	43.41	48.87
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)	-	226.35	230.82	226.35	182.94
16	Earning Per Share (EPS) Rs.					
	(a) Basic and Diluted EPS before Extraordinary items	-	-	-	0.85	0.96
	(b) Basic and Diluted EPS after Extraordinary items	-	-	-	-	-
17	Public shareholding					
	- Number of Shares	3,801,940	3,801,950	3,801,950	3,801,950	3,826,950
	- % of Share holding	74.50	74.50	74.50	74.50	74.99



For PROVESTMENT SERVICES LTD.

DIRECTOR

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	1,301,060	1,301,050	1,301,050	1,301,050	1,276,050
	- 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	25.01

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 11th August, 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: 11.08.2012
Place : New Delhi

By Order of the Board
for Provestment Services Limited
Sd/-
Praveen Bhatia
Chairman & Whole Time Director



For PROVESTMENT SERVICES LTD.

[Handwritten Signature]
DIRECTOR