

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 30 JUNE, 2011

S.No.	Particulars	(Rs. In Lacs)			
		3 Months ended 30.06.2011	Corresponding 3 Months ended in previous year 30.06.2010	Year to date figures current period ended 31.03.2011	Year ended 31.03.2010
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a) Net Sales/Income from Operations	1,109.05	1,015.90	3,666.93	3,168.77
	(b) Other Operating Income	9.64	29.79	40.60	40.69
	TOTAL INCOME 1(a+b)	1,118.69	1,045.69	3,727.53	3,209.46
2	Expenditure				
	(a) (Increase)/Decrease in Stock in Trade and Work in Progress	(0.49)	14.23	1.74	(11.63)
	(b) Consumption of raw material	-	-	-	-
	(c) Purchase of Traded Goods	1,000.70	969.83	3,515.06	3,053.24
	(d) Employees Cost	21.50	9.28	39.34	35.84
	(e) Depreciation	4.06	3.59	16.14	14.31
	(f) Other Expenditure	28.37	16.90	90.58	72.15
	TOTAL 2(a+b+c+d+e+f)	1,054.14	1,013.83	3,662.86	3,163.91
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	64.55	31.86	64.66	45.55
4	Other Income	9.80	-	69.82	62.07
5	Profit before Interest & Exceptional Items(3+4)	74.35	31.86	134.48	107.62
6	Interest & Financial Charges	24.17	10.66	54.89	50.32
7	Profit after Interest but Before Exceptional Items (5-6)	50.18	21.20	79.59	57.30
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from Ordinary Activities Before Tax(7+8)	50.18	21.20	79.59	57.30
10	Tax Expenses				
	- Current Tax	8.50	5.78	21.00	15.10
	- Less: Minimum Alternate Tax Credit	-	-	-	-
	- Deferred tax Charges/(Credit)	-	-	3.52	4.19
11	Net Profit From Operating Activities After tax(9-10)	41.68	15.42	55.07	38.01
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-
13	Net Profit/Loss for the Period (11-12)	41.68	15.42	55.07	38.01
14	Paid Up Equity Share Capital (Face value of Shares Rs 10/- each)	510.30	510.30	510.30	510.30
15	Reserves (Excluding Revaluation Reserve)	230.82	149.49	189.14	134.07
16	Earning Per Share (EPS) Rs.				
	(a) Basic and Diluted EPS before Extraordinary items	-	-	1.08	0.75
	(b) Basic and Diluted EPS after Extraordinary items	-	-	-	-

For Provestment Services Ltd.

Director/Auth. Sign.

17	Public shareholding				
	- Number of Shares	3,801,950.00	3,826,950	3,826,950	4,078,950
	- % of Share holding	74.50	74.99	74.99	79.93
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	1,301,050	1,276,050	1,276,050	1,024,050
	- Percentage of shares(as a % of total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares(as a % of total share capital of the company)	25.50	25.01	25.01	20.07

Note:

- The above results were reviewed by the Audit Committee and taken on record by the board of Directors at its meeting held on 2nd August, 2011 and a review of the same has been carried out by the statutory auditors of the company.
- 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
- Previous periods figures have been regrouped/rearranged wherever necessary.

By Order of the Board
 for Provestment Services Limited

sd/-

Praveen Bhatia
 Chairman & Whole Time Director

Date: 02.08.2011
 Place : New Delhi

For Provestment Services Ltd.

Director/Auth. Sign.