

PROVESTMENT SERVICES LIMITED

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

Tel: 011-47177000, Fax: 011-47177077, E-mail: deepika@provestment.net, Website: www.provestment.net

CIN : L74899DL1994PLC058964

Scrip Code:540703

Statement of Standalone Unaudited Financial Results for the Quarter ended on 30th June, 2020

Particulars	Quarter Ended			Year Ended March 31, 2020 (Audited)
	June 30, 2020 (Unaudited)	March 31, 2020 (Audited)	June 30, 2019 (Unaudited)	
1. Income from Operations				
a) Net Sales/Income from Operation (Net)	15.60	1386.79	2808.60	10344.67
b) Other operating Income	99.42	93.69	53.98	244.22
Total Income from operations (net)	115.03	1480.48	2862.58	10588.89
2. Expenses:				
a) Cost of materials consumed/Purchases	3.99	1387.43	2780.50	10249.35
b) Manufacturing Expenses	0.00	0.00	0.00	0.00
c) Changes in inventories of finished goods, work-in progress and stock in trade	10.58	(2.58)	(1.15)	0.04
d) Employees benefits expenses	11.89	30.78	32.13	127.41
e) Finance Cost	19.20	21.18	18.90	84.15
f) Depreciation and amortisation expenses	6.29	6.67	6.03	20.18
g) Other Expenditure	8.72	36.69	17.26	75.70
Total Expenses	60.66	1480.17	2853.67	10556.83
3. Profit / Loss before exceptional items and tax	54.36	0.31	8.92	32.06
4 Exceptional items	0.00	0.00	0.00	0.00
5. Profit / Loss before tax	54.36	0.31	8.92	32.06
6 Tax Expense	10.17	0.63	2.76	10.44
7. Net Profit / Loss for the period after tax	44.19	(0.33)	6.16	21.61
8. Other comprehensive income (Net of Tax)	0.00	0.00	0.00	0.00
9. Total comprehensive Income	44.19	(0.33)	6.16	21.61
10. Paid up equity share capital (Rs 10/-)	510.30	510.30	510.30	510.30

(Rs.in lakhs)



[Signature]

[Signature]



11. Earnings per share (before extraordinary items) of Rs 10.00 /- each not annualised					
a) Basic					
b) Diluted	0.87	0.42	0.12	0.42	
12 Earnings per share (after extraordinary items) of Rs 10.00 /- each not annualised	0.87	0.42	0.12	0.42	
a) Basic					
b) Diluted	0.87	0.42	0.12	0.42	
A PARTICULARS OF SHAREHOLDING					
1. Public shareholding					
- Number of shares	3402412	3402412	3402412	3402412	
- Percentage of shareholding	66.67	66.67	66.67	66.67	
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	1700588	1700588	1700588	1700588	
percentage of Shares(as % of the total shareholding of promoter and promoter group)	100	100	100	100	
percentage of Shares(as % of the total share capital of the company)	33.33	33.33	33.33	33.33	
B INVESTOR COMPLAINTS					
Pending at the beginning of the quarter	0	0	0	0	
Received during the quarter	0	0	0	0	
Disposed of during the quarter	0	0	0	0	
Remaining unresolved at the end of the quarter	0	0	0	0	

NOTES:

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 11th August, 2020.
2. The number of investors complaints at the beginning of the quarter - Nil, received - Nil, disposed off - Nil & lying unresolved at the end of quarter - Nil.



[Signature]



[Signature]

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 the rules made thereunder.
4. Previous year/ quarter figure has been regrouped / re arranged wherever required.
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.
6. The above unaudited standalone financial results were, subjected to limited review by Statutory Auditors of the Company, reviewed by Audit Committee and approved by the Board of Directors at its meeting 11th August, 2020. The review report of the Statutory Auditors is being filed with BSE.
7. Due to outbreak of COVID-19 Pandemic business/operations of the company severely affected.

Place: New Delhi

Date : 11.08.2020



Vijay Kumar
Chief Financial Officer
PAN: AKDPK4666K



Praveen Bhatia
Chairman & Whole Time Director
DIN : 00147498



For and on behalf of Board
Provestment Services Limited