



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/YEAR ENDED 30 JUNE, 2010

(Rs. in Lacs)

Sl. No.	Particulars	3 Months Ended 30.06.2010 (Unaudited)	Corresponding 3 Months ended in Previous Year 30.06.2009 (Unaudited)	Year to date figures current period ended 30.06.2010 (Unaudited)	Year ended 31.03.2010 (Audited)
1	(a) Net Sales/Income from Operations	1,015.90	768.70	1,015.90	3,168.77
	(b) Other Operating Income	29.79	20.43	29.79	102.76
	TOTAL INCOME 1(a+b)	1,045.69	789.13	1,045.69	3,271.53
2	Expenditure				
	(a) (Increase)/Decrease in Stock in Trade and Work in Progress	14.23	0.41	14.23	(11.63)
	(b) Consumption of raw material	-	-	-	-
	(c) Purchase of Traded Goods	969.83	735.42	969.83	3,053.24
	(d) Employees Cost	9.28	8.96	9.28	35.84
	(e) Depreciation	3.59	3.30	3.59	14.31
	(f) Other Expenditure	16.90	13.41	16.90	72.15
	TOTAL 2(a+b+c+d+e+f)	1,013.83	761.50	1,013.83	3,163.91
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	31.86	27.63	31.86	107.62
4	Other Income	-	-	-	-
5	Profit before Interest & Exceptional items(3+4)	31.86	27.63	31.86	107.62
6	Interest & Financial Charges	10.66	12.86	10.66	50.32
7	Profit after Interest but Before Exceptional Items (5-6)	21.20	14.77	21.20	57.30
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from Ordinary Activities Before Tax(7+8)	21.20	14.77	21.20	57.30
10	Tax Expenses				
	- Current Tax	5.78	4.00	5.78	14.10
	- Less: Minimum Alternate Tax Credit	-	-	-	-
	- Fringe Benefit Tax	-	-	-	1.00
	- Deferred tax Charges/(Credit)	-	-	-	4.19
11	Net Profit From Operating Activities After tax (9-10)	15.42	10.77	15.42	38.01
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-
13	Net Profit/Loss for the Period (11-12)	15.42	10.77	15.42	38.01
14	Paid Up Equity Share Capital (Face value of Shares Rs 10/- each)	510.30	489.22	510.30	510.30
15	Reserves (Excluding Revaluation Reserve)	149.49	-	149.49	134.07
16	Earning Per Share (EPS) Rs.				
	(a) Basic and Diluted EPS before Extraordinary items	0.30	0.22	0.30	0.74
	(b) Basic and Diluted EPS after Extraordinary items	-	-	-	-
17	Public shareholding				
	- Number of Shares	3,826,950	4,322,680	3,826,950	4,078,950
	- % of Share holding	74.99	84.71	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	1,276,050	780,320	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)	25.01	15.29	25.01	20.07

Notes :

- The above results were reviewed by the Audit Committee and approved by Board of Directors in their meeting held on 13th August, 2010.
- Previous periods figures have been regrouped/rearranged wherever necessary.

For and on Behalf of the Board
For PROVESTMENT SERVICES LIMITED
(A.K. Narang)

Date: 13.08.2010

Place : New Delhi

Chairman & Whole Time Director