



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 31 MARCH, 2011

(Rs. in Lacs)

Sl. No.	Particulars	3 Months Ended 31.03.2011 (Unaudited)	Corresponding 3 Months ended in Previous Year 31.03.2010 (Unaudited)	Year to date figures current period ended 31.03.2011 (Unaudited)	Year ended 31.03.2010 (Audited)
1	(a) Net Sales/Income from Operations	625.96	821.25	3,686.93	3,168.77
	(b) Other Operating Income	12.61	17.34	40.60	40.69
	TOTAL INCOME 1(a+b)	638.57	838.59	3,727.53	3,209.46
2	Expenditure				
	(a) (Increase)/Decrease in Stock in Trade and Work in Progress	6.28	(15.73)	1.74	(11.63)
	(b) Consumption of raw material	-	-	-	-
	(c) Purchase of Traded Goods	594.17	810.98	3,515.06	3,053.24
	(d) Employees Cost	15.19	7.16	39.34	35.84
	(e) Depreciation	4.37	3.52	16.14	14.31
	(f) Other Expenditure	17.23	22.15	90.58	72.15
	TOTAL 2(a+b+c+d+e+f)	637.25	828.08	3,662.86	3,163.91
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	1.32	10.51	64.66	45.55
4	Other Income	23.53	10.39	69.82	62.07
5	Profit before Interest & Exceptional items(3+4)	24.85	20.90	134.48	107.62
6	Interest & Financial Charges	16.45	10.53	54.89	50.32
7	Profit after Interest but Before Exceptional Items (5-6)	8.40	10.37	79.59	57.30
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from Ordinary Activities Before Tax(7+8)	8.40	10.37	79.59	57.30
10	Tax Expenses				
	- Current Tax	1.80	2.22	21.00	15.10
	- Less: Minimum Alternate Tax Credit	-	-	-	-
	- Deferred tax Charges/(Credit)	1.00	1.03	3.52	4.19
11	Net Profit From Operating Activities After tax(9-10)	5.60	7.12	55.07	38.01
12	Extraordinary Items (Net of Tax Expenses)	-	-	-	-
13	Net Profit/Loss for the Period (11-12)	5.60	7.12	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)	189.14	132.07	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	-	-	-	-
17	Public shareholding				
	- Number of Shares	3,826,950	4,078,950	3,826,950	4,078,950
	- % of Share holding	74.99	79.93	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	1,024,050	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)	25.01	20.07	25.01	20.07

Notes :

- The above results were reviewed by the Audit Committee and taken on record by the board of Directors at its meeting held on 11th May, 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.

For and on Behalf of the Board
For PROVESTMENT SERVICES LIMITED

(A.K. Narang)

Chairman & Whole Time Director

Date: 11.05.2011

Place : New Delhi