

PROVESTMENT SERVICES LIMITED

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Statement of Standalone Unaudited Financial Results for the Quarter and Nine months ended on 31st December, 2019

Scrip Code:540703

(Rs.in lakhs)

	Quarter Ended			Nine Months Ended		Year Ended
	Dec 31, 2019 (Unaudited)	Sep 30, 2019 (Unaudited)	Dec 31, 2018 (Unaudited)	Dec 31, 2019 (Unaudited)	Dec 31, 2018 (Unaudited)	March 31, 2019 (Audited)
Income from Operations						
1. a) Net Sales/Income from Operation (Net)	2,495.30	3653.98	2646.30	8957.88	9294.69	11652.76
b) Other operating Income	55.28	41.27	82.69	150.53	171.85	233.57
Total Income from operations (net)	2550.58	3695.25	2728.99	9108.41	9466.54	11886.33
2. Expenses:						
a) Cost of materials consumed/Purchases	2,460.64	3620.78	2633.91	8861.92	9224.54	11495.02
b) Manufacturing Expenses	0.00	0.00	0.00	0.00	0.00	0.00
c) Changes in inventories of finished goods, work-in progress and stock in trade	6.17	(2.40)	8.42	2.62	2.73	0.60
d) Employees benefits expenses.	32.14	32.36	28.26	96.63	106.20	139.02
e) Finance Cost	22.23	21.85	17.07	62.97	40.64	77.83
f) Depreciation and amortisation expenses	3.74	3.74	5.36	13.51	15.31	24.13
g) Other Expenditure	10.13	11.62	11.41	39.01	37.75	57.83
Total Expenses	2535.05	3687.95	2704.44	9076.67	9427.17	11794.43
3.Profit / Loss before exceptional items and tax	15.53	7.31	24.55	31.75	39.36	91.90
4 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit / Loss before tax	15.53	7.31	24.55	31.75	39.36	91.90
6 Tax Expense	4.80	2.26	6.67	9.81	11.11	37.70
7. Net Profit / Loss for the period after tax	10.73	5.05	17.88	21.94	28.25	54.20
8.Other comprehensive income (Net of Tax)	0.00	0.00	0.00	0.00	0.00	0.00
9. Total comprehensive Income	10.73	5.05	17.88	21.94	28.25	54.20
10. Paid up equity share capital (Rs 10/-)	510.30	510.30	510.30	510.30	510.30	510.30
11. Earnings per share (before extraordinary items) of Rs 10.00 /- each not annualised						
a) Basic	0.21	0.10	0.35	0.43	0.55	1.06
b) Diluted	0.21	0.10	0.35	0.43	0.55	1.06
12. Earnings per share (after extraordinary items) of Rs 10.00 /- each not annualised						
a) Basic	0.21	0.10	0.35	0.43	0.55	1.06
b) Diluted	0.21	0.10	0.35	0.43	0.55	1.06
A PARTICULARS OF SHAREHOLDING						

For PROVESTMENT SERVICES LTD.

Authorised Signatory

For PROVESTMENT SERVICES LTD.

Authorised Signatory

1. Public shareholding						
- Number of shares	3402412	3402412	3483012	3402412	3483012	3402412
- Percentage of shareholding	66.67	66.67	68.25	66.67	68.25	66.67
2. Promoters and Promoter Group Shareholding						
a) Pledged/ Encumbered						
No. of Equity Shares						
percentage of Shares(as % of the total shareholding of promotor and promoter group)						
percentage of Shares(as % of the total share capital of the company)						
b) Non Encumbered						
No. of Equity Shares	1700588	1700588	1619988	1700588	1619988	1700588
percentage of Shares(as % of the total shareholding of promotor and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
percentage of Shares(as % of the total share capital of the company)	33.33	33.33	31.75	33.33	31.75	33.33
B INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	0	0	0.00	0.00	0	0
Received during the quarter	0	0	0.00	0.00	0	0
Disposed of during the quarter	0	0	0.00	0.00	0	0
Remaining unresolved at the end of the quarter	0	0	0.00	0.00	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 12th February, 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.
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 rules made thereunder.
4. Previous year/ quarter figure has been regrouped / re arranged wherever required.

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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 12th February, 2020. The review report of the Statutory Auditors is being filed with BSE.

For: PROVESTMENT SERVICES LTD.

Vijay Kumar

(CFO)

Authorised Signatory

PAN:AKDPK4666K

For and on behalf of Board
Provestment Services Limited

Vinod Raihan

Director

DIN :00146449

Place: New Delhi

Dated : 12.02.2020



SRP & COMPANY

CHARTERED ACCOUNTANTS

Limited Review report for the Standalone Unaudited Quarterly/Half Yearly Financial Results of PROVESTMENT SERVICES LIMITED pursuant to Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

TO,
THE BOARD OF DIRECTORS OF
PROVESTMENT SERVICES LIMITED
CIN: L74899DL1994PLC058964

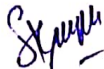
We have reviewed the accompanying statement of unaudited financial results of M/s "PROVESTMENT SERVICES LIMITED" for Quarterly/Half Yearly ended 31st December, 2019 which include the accompanying 'Statement of Unaudited Financial Results for the quarter/half Year ended 31st December, 2019 together with the relevant notes thereon (the "Statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SRP & COMPANY
CHARTERED ACCOUNTANTS
FRN: 014207N




(SANDEEP KUMAR GUPTA)
(PARTNER)
(M. NO. 089665)

UDIN:20089665AAAAAE6039

Place: Delhi
Date: 12.02.2020

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