



14<sup>th</sup> February, 2018

To,  
The Deputy Manager  
Department of Corporate Services  
BSE Limited  
Pheroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai - 400 001

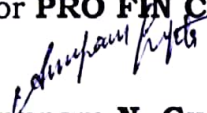
Ref: Scrip Code: 511557 Scrip Name: PROFINC  
Sub: Submission of (Q-3) Quarterly results along with Limited  
Review Report by Statutory Auditors for the Quarter ended 31<sup>st</sup>  
December, 2017

Respected Sir or Madam,

With reference to the above and in compliance with the Regulation 33(3) of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, we are enclosing herewith the Un-Audited Financial Results for the (Q-3) Third Quarter ended on 31<sup>st</sup> December, 2017 for the financial year ending 31<sup>st</sup> March, 2018 along with the "Limited Review Report" by Statutory Auditors.

This is for the information of Members.

Thanking You,  
Yours Faithfully  
For **PRO FIN CAPITAL SERVICES LIMITED**

  
**Anupam N. Gupta**  
**MANAGING DIRECTOR**  
**DIN: 02294687**



Encl: a/a

S.No.	Particulars	STANDALONE						CONSOLIDATED					
		Quarter Ended		NINE MONTH		YEAR ENDED		Quarter Ended		NINE MONTH		YEAR ENDED	
		12/31/2017	9/30/2017	12/31/2017	12/31/2016	3/31/2017	12/31/2016	12/31/2017	9/30/2017	12/31/2016	12/31/2017	12/31/2016	3/31/2017
1	Income from Operations	(Unaudited/ Audited)	(Unaudited/ Audited)	(Unaudited/ Audited)	(Unaudited/ Audited)	Audited	(Unaudited/ Audited)	(Unaudited/ Audited)	(Unaudited/ Audited)	(Unaudited/ Audited)	(Unaudited/ Audited)	(Unaudited/ Audited)	
	(a) Net Sales / Income from operations	1276.43	0.00	1301.98	0.00	1824.01	1276.43	68.60	0.00	1390.04	0.00	1824.01	
	(b) Other Operating Income	209.56	204.63	609.29	512.45	825.22	209.56	204.63	207.66	609.29	512.45	825.22	
	Total Income from Operations (net)	1485.99	204.63	1911.27	512.45	2649.23	1485.99	273.13	207.66	1999.33	512.45	2649.23	
2	Expenses												
	a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	b) Purchase of stock-in-trade	1519.91	0.00	1542.36	0.00	2413.06	1519.91	60.50	0.00	1520.36	0.00	2413.06	
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.09	0.00	0.00	0.00	0.00	0.00	0.09	
	d) Employee benefits expense	10.33	7.90	24.48	26.10	39.88	10.33	7.90	9.55	24.48	26.10	43.34	
	e) Depreciation and amortisation expense	4.80	4.81	14.42	12.63	20.73	4.80	4.81	9.75	14.42	12.63	20.90	
	f) Other expenses (any item exceeding 10% of the total expenditure to be shown separately)	47.18	13.40	84.66	37.77	113.00	47.23	13.64	13.14	65.53	38.00	119.77	
	Total expense	1582.22	26.11	1665.92	76.50	2586.78	1582.27	86.85	32.44	1744.79	76.73	2597.08	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-96.23	178.52	245.35	435.95	62.45	-96.28	186.28	175.22	254.54	435.72	63.41	
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-96.23	178.52	245.35	435.95	62.45	-96.28	186.28	175.22	254.54	435.72	63.41	
6	Finance Costs	5.40	6.55	11.95	5.47	15.64	5.40	6.55	1.57	11.95	5.47	15.65	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-101.63	171.97	233.40	430.48	46.81	-101.68	179.73	173.65	242.59	430.25	47.75	
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	-101.63	171.97	233.40	430.48	46.81	-101.68	179.73	173.65	242.59	430.25	47.75	
10	Tax Expenses	0.00	60.19	108.37	133.02	22.83	0.00	62.90	42.72	108.37	297.23	23.12	
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-101.63	111.78	125.03	297.46	23.98	-101.68	116.83	130.93	134.22	297.23	24.63	
12	Extraordinary items (Net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
13	Net Profit (+) / Loss (-) for the period (11-12)	-101.63	111.78	125.03	297.46	23.98	-101.68	116.83	130.93	134.22	297.23	24.63	
14	Transfer & Appropriations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
15	Share of Profit / (Loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
16	Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
17	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	-101.63	111.78	125.03	297.46	23.98	-101.68	116.83	130.93	134.22	297.23	24.63	
18	Paid-up equity share capital (Face Value of the Share shall be indicated) be annualized)	706.69	706.69	706.69	706.69	706.69	706.69	706.69	706.69	706.69	706.69	706.69	
19	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year annualized)	1721.00	1721.00	1721.00	1684.00	1721.00	1811.38	1811.38	1773.69	1811.38	1773.69	1811.38	
19 i	Earnings Per Share (before extraordinary items) (of ___/-, each) (not annualised):												
	(a) Basic	-1.44	1.58	1.77	4.21	0.34	-1.44	1.65	1.85	1.90	4.21	-0.01	
	(b) Diluted	-1.44	1.58	1.77	4.21	0.34	-1.44	1.65	1.85	1.90	4.21	-0.01	
19 ii	Earnings Per Share (after extraordinary items) (of '10/-, each) (not annualised):												
	(a) Basic	-1.44	1.58	1.77	4.21	0.34	-1.44	1.65	1.85	1.90	4.21	0.09	
	(b) Diluted	-1.44	1.58	1.77	4.21	0.34	-1.44	1.65	1.85	1.90	4.21	0.09	



See accompanying note to the Financial Results					
Notes to accounts:					
1) The above financial results, as reviewed by the Audit Committee, have been approved and taken on record by the Board of Directors at its meeting held on 14-02-2018					
2) The statutory auditors of the Company have carried "Limited Review" of above Financial Results.					
3) Indian Accounting Standards (IND-AS) are not applicable as the Company is a Registered NBFC					
Mumbai					
14TH FEB 2018					



*Asst. Manager*

MANAGING DIRECTOR



**Mukesh Harjani**  
**Chartered Accountants**  
**BCOM , FCA**

**MUKESH HARJANI**  
**CHARTERED ACCOUNTANTS**

Parishram co-op hsg society,  
Bldg no4 Flat noA/604,,Agripada Vakola  
Highway,  
Santacruz-E,Mumbai-55  
M:-9819366174

## INDEPENDENT AUDITORS REVIEW REPORT

The Board of Directors  
PRO FIN CAPITAL SERVICES LIMITED

We have reviewed the accompanying statement of unaudited Standalone financial results of PRO FIN CAPITAL SERVICES LIMITED ( the Company) for the Quarter ended Dec 31 2017. 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 consolidated financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review of Interim Financial Statements 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 Mukesh Harjani***  
***(Chartered Accountants)***

HARJANI  
MUKESH  
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Date: 2018.02.14  
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***Mukesh Harjani***  
***Proprietor***  
***M.No. : 041899***

**Place:- Mumbai**  
**Date :-14-02-2018**



**Mukesh Harjani**  
**Chartered Accountants**  
**BCOM , FCA**

**MUKESH HARJANI**  
**CHARTERED ACCOUNTANTS**

Parishram co-op hsg society,  
Bldg no4 Flat noA/604,,Agripada Vakola  
Highway,  
Santacruz-E,Mumbai-55  
M:-9819366174

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PRO FIN CAPITAL SERVICES LIMITED

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**FOR Mukesh Harjani**  
**(Chartered Accountants)**

HARJANI Digitally signed  
by HARJANI  
MUKESH MOHAN  
Date: 2018.02.14  
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**Mukesh Harjani**  
**Proprietor**  
**M.No. : 041899**

**Place:- Mumbai**  
**Date :- 14/02/2018**