

PRO FIN CAPITAL SERVICES LIMITED

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Statement of Standalone/Consolidated Unaudited Results for the Quarter Ended 30 June 2017

		STANDALONE				CONSOLIDATED			
Sl.No.	Particulars	Quarter Ended		YEAR ENDED	Quarter Ended		YEAR ENDED		
		6/30/2017	3/31/2017	6/30/2016	31-03-2017	6/30/2017	3/31/2017	6/30/2016	3/31/2017
(Refer Notes Below)		(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	Audited	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	Audited
1	Revenue from Operations								
	Revenue From Operations	25.55	1824.01	0.00	1824.01	45.11	1824.01	0.00	1824.01
	(b) Other Income	195.10	312.77	125.59	825.22	195.10	324.03	125.59	836.45
	Total Income from Operations (net)	220.65	2136.78	125.59	2649.23	240.21	2148.04	125.59	2660.46
2	Expenses								
	a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchase of stock-in-trade	22.46	2413.08	0.00	2413.08	39.62	2413.08	0.00	2413.08
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.09	0.00	0.09	0.00	0.00	0.00	0.09
	d) Employee benefits expense	6.25	13.78	8.37	39.88	6.25	17.24	8.37	43.34
	e) Finance Cost	6.71	10.17	1.09	15.64	6.71	10.18	1.09	15.65
	f) Depreciation and amortisation expense	4.81	8.10	1.44	20.73	4.81	8.17	1.44	20.80
	g) Other expenses (any item exceeding 10% of the total expenditure to be shown separately)	19.81	75.23	14.95	113.00	20.39	81.77	15.10	119.77
	Total expense	60.04	2520.45	25.85	2602.42	77.78	2630.44	28.00	2612.74
3	Profit / (Loss) before extraordinary items and tax	160.61	-383.67	99.74	46.81	162.43	-382.40	99.59	47.75
4	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit before Tax	160.61	-383.67	99.74	46.81	162.43	-382.40	99.59	47.75
6	Tax Expenses								
	Current Tax	48.18	-110.19	34.90	22.83	48.73	-32.28	34.90	23.12
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	Net Profit / (Loss) for the period from continuing Operations	112.43	-273.48	64.84	23.98	113.70	-350.12	64.69	24.63
8	Profit / (Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Tax Expenses of discontinuing operations	0.00	0.00	0.00	0.00	113.70	0.00	0.00	0.00
9	Net Profit (+) / Loss (-) for the period (11-12)	112.43	-273.48	64.84	23.98	0.00	-350.12	64.69	24.63
10	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
11	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year (annualized)	1721.00	1721.00	1684.00	1721.00	1811.38	1811.38	1733.89	1811.38
12	Earnings Per Share (before extraordinary items) (of ___/- each) (not annualized)								
	(a) Basic	1.59	-3.87	0.92	0.34	1.61	-4.95	0.92	-0.01
	(b) Diluted	1.59	-3.87	0.92	0.34	1.61	-4.95	0.92	-0.01
13	19 * Earnings Per Share (after extraordinary items) (of 10/- each) (not annualized)								
	(a) Basic	1.59	-3.87	0.92	0.34	1.61	-4.95	0.92	0.05
	(b) Diluted	1.59	-3.87	0.92	0.34	1.61	-4.95	0.92	0.05
	See accompanying note to the Financial Results								



