



11<sup>th</sup> November, 2016

The Deputy Manager  
Department of Corporate Services  
BSE Limited  
P J Towers,  
Dalal Street, Fort,  
Mumbai-400 001

Ref: Scrip Code 511557

Sub: Submission of Q-2 Results along with Limited Review Report by Statutory Auditors

Respected Sir or Madam,

With reference to the above and in compliance with the Regulation 33(3) of SEBI (Listing & Disclosure Requirements) Regulations, 2015, we are enclosing with this letter, Un-audited Financial Results for the 2<sup>nd</sup> quarter ended on 30<sup>th</sup> September 2016 (Q-2) for the financial year ending 31<sup>st</sup> March 2017 along with "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 NO.: 02294687



Enclosed: a/a

Sl.N o.	Particulars	STANDALONE					CONSOLIDATED				
		Quarter Ended 9/30/2016	Quarter Ended 6/30/2016	9/30/2015	HALF YEARLY 9/30/2016	YEAR ENDED 31-03-2016	Quarter Ended 9/30/2016	Quarter Ended 6/30/2016	9/30/2015	HALF YEARLY 9/30/2016	YEAR ENDED 31/12/2016
1	<b>Income from Operations</b>	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	
	(a) Net Sales / Income from operations	0.00	0.00	0.00	0.00	210.31	0.00	0.00	0.00	210.31	
	(b) Other Operating Income	179.19	125.59	94.74	304.78	398.80	179.19	93.58	304.78	417.00	
	<b>Total Income from Operations (net)</b>	179.19	125.59	94.74	304.78	609.12	179.19	93.58	304.78	627.31	
2	<b>Expenses</b>										
	a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	507.03	0.00	0.00	0.00	507.02	
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	-26.77	0.00	0.00	0.00	-26.77	
	d) Employee benefits expense	3.17	8.37	4.54	16.54	20.86	8.17	4.76	16.54	22.34	
	e) Depreciation and amortisation expense	1.43	1.44	2.00	2.87	8.39	1.43	2.07	2.87	4.06	
	f) Other expenses (any item exceeding 10% of the total expenditure to be shown separately)	9.75	14.95	6.07	24.70	49.00	9.76	6.20	24.86	13.14	
	<b>Total expense</b>	19.35	24.76	12.61	44.11	558.51	19.36	13.03	44.27	26.06	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	159.84	100.83	82.13	260.67	80.55	159.83	50.61	260.51	145.94	
4	Other Income	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	159.84	100.83	82.13	260.67	80.55	159.83	50.62	260.51	145.94	
6	Finance Costs	1.68	1.09	2.77	2.77	3.99	1.68	0.00	2.77	0.00	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	158.16	99.74	82.13	257.90	80.55	158.15	46.62	257.74	145.94	
8	Exceptional items	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)	158.16	99.74	82.13	257.90	80.55	158.15	46.62	257.74	145.94	
10	Tax Expenses	55.40	34.90	17.67	90.30	17.60	55.40	8.00	90.30	30.70	
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	102.76	64.84	64.46	167.60	62.95	102.75	38.62	167.44	115.24	
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	
13	Net Profit (+) / Loss (-) for the period (11-12)	102.76	64.84	64.46	167.60	62.95	102.75	38.62	167.44	115.24	
14	Transfer & Appropriations	0.00	0.00	0.00	0.00	35.54	0.00	0.00	0.00	35.54	
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	
16	Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.62	
17	Net Profit / (Loss) after taxes, minority interest and share of Profit / (loss) of associates (13 + 14 + 15) *	102.76	64.84	64.46	167.60	62.95	102.75	38.62	167.44	115.24	
18	Paid-up equity share capital (Face Value of the Share shall be indicated/be annualized)	706.69	706.69	546.69	706.69	546.49	706.69	706.69	706.69	706.69	
19	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year (annualized)	1684.00	1684.00	0.00	1684.00	0.00	1684.00	1684.00	1684.00	1773.89	
19 I	Earnings Per Share (before extraordinary items) (of '___' / each) (not annualised):										
	(a) Basic	1.45	0.92	1.18	2.37	1.15	1.45	0.92	2.37	2.11	
	(b) Diluted	1.45	0.92	1.18	2.37	1.15	1.45	0.92	2.37	2.11	
19 II	Earnings Per Share (after extraordinary items) (of '10-' each) (not annualised):										
	(a) Basic	1.45	0.92	1.18	2.37	1.15	1.45	0.92	2.37	2.11	
	(b) Diluted	1.45	0.92	1.18	2.37	1.15	1.45	0.92	2.37	2.11	

	(b) Diluted	1.45	0.92	1.18	2.37	1.15	0.04	1.45	0.92	1.15	2.37	2.11	0.05
	See accompanying note to the Financial Results												

**Notes to accounts: CAPITAL SER**

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 11-NOV-2016

*Shripad Patil*  
Mumbai

**DIRECTOR**


11 TH NOV 2016

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**Statement of Assets and Liabilities for Companies (Other than Banks)**  
**Consolidated Statement of Assets and Liabilities**

PARTICULARS	in lacs			
	As at (Current half year end / Year end) (30-09-2016)	As at (Current half year end / Year end) (31-03-2016)	As at (Current half year end / Year end) (30-09-2016)	As at (Previous year end) (31-03-2016)
<b>A. EQUITY AND LIABILITIES:</b>	<b>CONSOLIDATED</b>	<b>CONSOLIDATED</b>	<b>STANDARD</b>	<b>STANDARD</b>
<b>1) Shareholder's Fund</b>				
(a) Share Capital	706.69	706.69	706.69	706.69
(b) Reserve & Surplus	1941.38	1773.89	1851.84	1684.27
(c) Money received against share warrants	0.00	0.00	0.00	0.00
	2648.07	2480.58	2558.53	2390.96
<b>Sub Total Shareholder's Fund</b>				
2) Share application money pending allotment	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
3) Minority interest *	569.68	569.75		
4) Non-Current Liabilities				
(a) Long Term Borrowings	485.35	484.72	1009.35	838.50
(b) Deferred Tax Liabilities	0.00	0.00	0.00	0.00
(c) Other Long Term Liabilities	0.00	0.00	0.00	0.00
(d) Long Term Provisions	0.00	0.00	0.00	0.00
	485.35	484.72	1009.35	838.50
<b>Sub Total Non Current Liabilities</b>				

5) Current Liabilities (a) Short Term Borrowings (b) Trade Payable (c) Other Current Liabilities (d) Short Term Provisions					
		4878.98	1961.13	4878.98	1696.45
		130.41	29.74	128.31	28.59
		5009.39	1990.87	5007.29	1725.04
<b>Sub Total Current Liabilities</b>					
	<b>8712.49</b>	<b>5525.92</b>	<b>8575.17</b>	<b>4954.50</b>	
<b>TOTAL EQUITY AND LIABILITIES</b>					
<b>ASSETS:</b>					
<b>1) Non-Current Assets</b>					
(a) Fixed Assets	79.60	18.63	79.35	18.33	
(b) Goodwill on consolidation *					
(c) Non-current investments	22.80	22.80	414.96	414.96	
(d) Deferred tax assets (net)	0.82	0.82	0.88	0.88	
(e) Long term Loans & Advances	112.41	85.06	108.73	81.27	
(f) Other non-current assets	0.00	0.00	0.00	0.00	
	215.63	127.31	603.92	515.44	
<b>Sub Total Non Current Assets</b>					
<b>2) Current Assets</b>					
(a) Current Investments	0.00	0.00	0.00	0.00	
(b) Inventories	45.04	45.04	45.04	45.04	
(c) Trade Receivables	0.00	0.00	0.00	0.00	
(d) Cash & Bank Balances	1.22	2.69	0.69	2.10	
(e) Short Term Loan and Advances	8450.60	5350.88	7925.52	4391.92	
(f) Other current assets	0.00	0.00	0.00	0.00	
	8496.86	5398.61	7971.25	4439.05	
<b>Sub Total Current Assets</b>					
	<b>8712.49</b>	<b>5525.92</b>	<b>8575.17</b>	<b>4954.50</b>	
<b>TOTAL ASSETS</b>					

For PRO FIN CAPITAL SERVICES LTD.  
  
 DIRECTOR





**MAHESH TEJWANI**  
**CHARTERED ACCOUNTANTS**

PH. NO. : 26041322  
FAX NO. : 26041322  
MOBILE NO. : 09324141322  
E-mail : maheshtej@yahoo.com  
11E, Parvati, 2nd Floor, Jai Bharat Society,  
ADDRESS : Khar(W), Mumbai-400052.

## 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 SEP 30,2016. 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 MAHESH TEJWANI**  
**(Chartered Accountants)**  
**Reg No. :105828W**

*M.F. Tejwani*

**MAHESH TEJWANI**  
**Proprietor**  
**M.No. : 037194**

**Place:- Mumbai**  
**Date :-11/11/2016**



**MAHESH TEJWANI**  
**CHARTERED ACCOUNTANTS**

PH. NO. : 26041322  
FAX NO. : 26041322  
MOBILE NO. : 09324141322  
E-mail : maheshtej@yahoo.com  
ADDRESS : 11E, Parvati, 2nd Floor, Jai Bharat Society,  
Khar(W), Mumbai-400052.

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PRO FIN CAPITAL SERVICES LIMITED

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**FOR MAHESH TEJWANI**  
**(Chartered Accountants)**  
**Reg No. :105828W**

*MF Tejwani*

**MAHESH TEJWANI**  
**Proprietor**  
**M.No. : 037194**

**Place:- Mumbai**  
**Date :-11<sup>TH</sup> NOV 2016**