

PREM SOMANI FINANCIAL SERVICES LIMITED

Registered Office: 5A, V Floor, Tilak Bhawan, Tilak Marg, C-Scheme, Jaipur-302005, Rajasthan

Contact No. 0141-5115886/87 Email Id: prem_somani_jaipur@yahoo.com

CIN: L67120RJ1991PLC 006220

Website: www.psfs.co.in

To,

Date – 14/11/2016

Manager Listing Department,
The Bombay Stock Exchange Limited
25th Floor, Phiroze Jeejeebhoy Towers,
Dalal Street, Fort, Mumbai-400001, Maharashtra

BSE Code: 530669.

Subject: Outcome of Board Meeting

Reference : Un-audited Financial Results for the quarter ended 30th September,2016

Dear Sir,

This is to inform you that Board of Directors of the Company at its meeting held on Monday, 14th November, 2016 has approved the Un-Audited Financial Results for the quarter ended **30th September, 2016.**

Further, Pursuant to regulation 33 of the SEBI (LODR), 2015, we are enclosing herewith the following

1. Un-Audited Financial Results of the Company for the quarter ended on 30th September, 2016
2. Record of Limited Review Report by the Auditors of the company for the quarter ended 30th September, 2016.

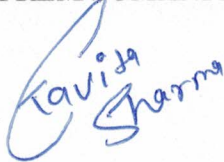
The board meeting concluded at 02:10 PM

You are requested to kindly take on record the aforesaid information for your reference.

Thanking You,

Yours faithfully,

For PREM SOMANI FINANCIAL SERVICES LIMITED



KAVITA SHARMA
MEMBERSHIP NO. –A45675
COMPANY SECRETARY

PREM SOMANI FINANCIAL SERVICE LIMITED

CIN: L67120RJ1991PLC006220

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Tel: 0141-5115886/87 E-mail: prem_somani_jaipur@yahoo.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/ HALF YEAR ENDED ON SEPTEMBER 30, 2016

(Rs. in lacs)

(Excluding EPS)

Particulars	Quarter Ended			Half Year ended		Year Ended
	30-Sep-16	30-Jun-16	30-Sep-15	30-Sep-16	30-Sep-15	31-Mar-16
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income From Operations						
(a) Net sales/income from operations	2.46	2.49	3.54	4.95	5.66	9.40
(b) Other operating income	-	-	-	-	0.21	-
Total income from operations (net)	2.46	2.49	3.54	4.95	5.87	9.40
2. Expenses						
a) Employee benefit expenses	1.32	1.22	1.10	2.54	2.19	4.92
b) Depreciation	0.06	0.06	0.06	0.13	0.12	0.26
c) Provision for Standard Asset	0.02	0.01	-	0.03	-	0.05
d) Other Expenditure	1.57	1.03	1.32	2.61	1.54	5.13
Total Expenses	2.97	2.33	2.48	5.30	3.85	10.36
3) Profit From Operations before Other Income, Finance costs and Exceptional Items	(0.52)	0.17	1.06	(0.35)	2.02	(0.96)
4) Other Income	-	-	-	-	-	1.71
5) Profit from ordinary activities before finance costs & Exceptional Items	(0.52)	0.17	1.06	(0.35)	2.02	0.75
6) Finance costs	-	-	-	-	-	-
7) Profit from ordinary activities after finance costs but before Exceptional Items	(0.52)	0.17	1.06	(0.35)	2.02	0.75
8) Exceptional Items	-	-	-	-	-	-
9) Profit From Ordinary Activities Before Tax	(0.52)	0.17	1.06	(0.35)	2.02	0.75
10) Tax Expenses	(0.05)	(0.06)	-	(0.11)	-	(0.24)
11) Profit From Ordinary Activities After Tax	(0.47)	0.23	1.06	(0.24)	2.02	0.99
12) Extra Ordinary Items	-	-	-	-	-	-
13) Net Profit for the period	(0.47)	0.23	1.06	(0.24)	2.02	0.99
14) Share of profit/ (loss) of associates	-	-	-	-	-	-
15) Minority interest	-	-	-	-	-	-
16) Net Profit after taxes, minority interest and share of profit of associates	(0.47)	0.23	1.06	(0.24)	2.02	0.99
17) Paid-up Equity Capital (F.V. Rs 10/- each)	330.34	330.34	330.34	330.34	330.34	330.34
18) Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	(92.52)
19) EPS (Rs.) Basic and diluted (Not Annualised)	(0.003)	0.01	0.0032	(0.01)	0.06	0.03
20) Public shareholding						
- Number of shares (in lacs)	23.07	23.07	23.07	23.07	23.07	23.07
- Percentage of Shareholding	69.83	69.83	69.83	69.83	69.83	69.83
21) 1. Promoters and promoter group Shareholding **						
a) Pledged/Encumbered						
- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
b) Non-encumbered						
- Number of Shares (In Lacs)	9.97	9.97	9.97	9.97	9.97	9.97
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	30.17	30.17	30.17	30.17	30.17	30.17
2. Investor Complaints:						
Pending at the beginning of the quarter	NIL					
Received during the quarter	NIL					
Disposed off during the quarter	NIL					
Remaining unresolved at the end of the quarter	NIL					



Prem Somani Financial Services Ltd

[Handwritten Signature]

Director

Nawneet Somani
CFO Cum Managing Director
DIN: 00287532

Statement of Assets and Liabilities			
Sr. No.	Particulars	Standalone Financial Results	
		Half Year ended	Year ended
		30-Sep-16	31-Mar-16
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUNDS (a) Share Capital (b) Reserves & Surplus (c) Money received against share warrants Sub-total-Shareholders' funds	330.34 (92.76) - 237.58	330.34 (92.52) - 237.82
2	Non-current liabilities (a) Deferred tax liabilities (net) (b) Long term provisions Sub-total-Non-current liabilities	0.22 21.87 22.09	0.33 21.84 22.17
3	Current liabilities (a) Other current liabilities (b) Short -term provisions Sub-total-Current liabilities	0.26 4.52 4.78	0.26 3.38 3.63
	TOTAL-EQUITY AND LIABILITIES	264.45	263.62
B	ASSETS		
1	Non-current assets (a) Fixed assets (b) Non-current investments (c) Long-term loans and advances Sub-total-Non-current assets	2.93 138.17 114.28 255.37	3.06 131.52 113.10 247.68
2	Current assets (a) Cash and cash equivalents (b) Other current assets Sub-total-Current assets	7.90 1.18 9.08	15.18 0.77 15.95
	TOTAL - ASSETS	264.45	263.62

NOTES:

1. Previous periods figures have been regrouped/rearranged wherever necessary.
2. The above financial results complies with the applicable Accounting Standards issued by ICAI.
3. Figures of last quarter results are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the second quarter of the relevant financial year.
4. The above results have been reviewed by the Audit Committee, approved and taken on record by the Board of Directors of the Company at its meeting held on November 14, 2016

Place: Jaipur
Date : November 14, 2016

Results can also be seen on company's website www.psfcs.co.in



Paf Ram Somani Financial Services Ltd
[Signature]
Director

Nawneet Somani
CFO Cum Managing Director
DIN: 00287532



To
The Board of Directors
Prem Somani Financial Service Limited
5A, Tilak Bhawan, 5th Floor, Tilak Marg, C-Scheme
Jaipur

**Sub: UNAUDITED FINANCIAL RESULTS OF THE HALF YEAR/ QUARTER ENDED ON
SEPTEMBER 30, 2016**

Ref: LIMITED REVIEW OF THE FINANCIAL RESULTS

We have reviewed the accompanying statement of unaudited standalone financial results of Prem Somani Financial Service Limited (“the company”) for the half year/quarter ended on September 30, 2016 (“the statement”). The statement is the responsibility of the Company’s Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 provide 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 issued under the Companies (Accounting Standards) Rules, 2006 which continue to apply as per Section 133 of the Companies Act 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies has not disclosed in terms of Clause 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.

Place: Jaipur
Date: November 14, 2016



FOR S. MISRA & ASSOCIATES
Chartered Accountants
FRN-004972C

Manish Kumar
CA. MANISH KUMAR
Partner
M. No.413078