

PREM SOMANI FINANCIAL SERVICES LIMITED

Registered Office: 42, Jai Jawan Colony, Scheme No. 3 Durgapura, Jaipur-302018, Rajasthan

Contact No. 9829051268, Email Id:limitedpsfs@gmail.com

CIN: L67120RJ1991PLC006220

Website: www.psfs.co.in

To,
The Department of Corporate Services,
BSE Limited, PhirozJeebhoy Towers,
Dalal Street, Mumbai – 400 001

Date: 02.08.2019

Ref: Prem Somani Financial Services Limited, Scrip Code: 530669

Dear Sir/Ma'am,

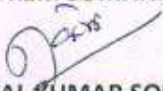
Sub: Submission of Unaudited Financial Results for the Quarter ended 30th June 2019 along with Limited review Report


The board of Directors of the Company in its meeting held today at the registered office of the company situated at 42, Jai Jawan Colony, Scheme No. 3 Durgapura, Jaipur-302018, Rajasthan, which commenced at 4:00 P.M and concluded at 5:00 P.M has Approved unaudited Financial Results of the company for the quarter ended on 30th June, 2019 in compliance with **Regulation 33** of the Listing Regulations and took on record the limited review report on the financial results for the quarter ended on 30th June, 2019 (enclosed herewith as Annexure 1).


Further the extract of Financial Results would also be published in the newspapers in compliance with the Regulation 47 of Listing Regulation

We request you to take the above on your records.

Yours Faithfully,
FOR PREM SOMANI FINANCIAL SERVICES LIMITED


NAWAL KUMAR SOMANI
MANAGING DIRECTOR
(DIN: 08094850)


Prem Somani Financial Services Limited


NAWAL KUMAR SOMANI
DIN - 080-4850
Managing Director



SAPRA & CO.
CHARTERED ACCOUNTANTS



6/389, S F S, MANSAROVAR
JAIPUR-302020
PH. +91-9929032250
E-MAIL :
SAPRAOP@REDIFFMAIL.COM

LIMITED REVIEW REPORT

To
The Board of Directors
Prem Somani Financial Service Limited
42, Jai Jawan Colony,
Scheme No 3, Durgapura
Jaipur-302018

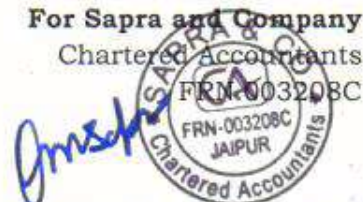
Sub: Unaudited Financial Results for the quarter ended on June 30, 2019.
Ref: Limited Review of Financial Results

We have reviewed the accompanying statement of Unaudited Financial Results of **Prem Somani Financial Service Limited** ("the Company") for the quarter ended on **June 30, 2019** ("the Statement") together with notes there on ("the Statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard for Interim Financial Reporting (Ind AS-34), prescribed under Companies Rules, 2015 read with relevant provisions thereunder and accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements 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 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 Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sapra and Company
Chartered Accountants
FRN-003208C



CA OM PRAKASH SAPRA
Proprietor
Membership No.: 072372

Place: Jaipur
Date: August 02, 2019

PREM SOMANI FINANCIAL SERVICES LIMITED
CIN No. : L67120RJ1991PLC006220
Regd. Office: 42, Jai Jawan Colony, Scheme No.3, Durgapura, Jaipur-302018
Contact No.: 9079924566, Email: limitedpsfs@gmail.com
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019

(Rs. in lacs, except EPS)

Particulars	Standalone (India Operations)			
	Quarter Ended			Year ended
	30-Jun-19	31-Mar-19	30-Jun-18	31-Mar-19
	Unaudited	Audited	Unaudited	Audited
I Income From Operations	0.53	1.00	0.89	3.67
II Other income	1.14	1.63	0.38	2.67
III Total Revenue (I+II)	1.67	2.63	1.27	6.34
IV. Expenses				
a) Purchase of stock in trade	-	-	-	-
b) Changes in inventories of finished goods, work in progress and products for sale	-	-	-	-
c) Employee benefit expenses	0.29	0.13	0.14	1.08
d) Finance costs	-	-	-	-
e) Depreciation and amortization expense	0.07	(0.01)	0.11	0.27
f) Other Expenditure	5.27	65.99	4.88	72.91
Total Expenses	5.63	66.11	5.13	74.26
V Profit before exceptional and extraordinary items and tax (III-IV)	(3.96)	(63.48)	(3.86)	(67.92)
VI Exceptional items	-	-	-	-
VII Profit Before extraordinary items and tax (V-VI)	(3.96)	(63.48)	(3.86)	(67.92)
VIII Extraordinary items	-	-	-	-
IX Profit before tax (VII-VIII)	(3.96)	(63.48)	(3.86)	(67.92)
X Tax Expenses				
(a) Current Tax	-	-	-	-
(b) Deferred Tax	-	-	-	-
XI Profit/(Loss) for the period from continuing operations (VII-VIII)	(3.96)	(63.48)	(3.86)	(67.92)
XII Profit/(Loss) from discontinuing operations	-	-	-	-
XIII Tax Expense of Discontinuing Operations	-	-	-	-
XIV Profit/(Loss) from discontinuing operations (after tax) (XII-XIII)	-	-	-	-
XV Profit/(Loss) for the period (XI+XIV)	(3.96)	(63.48)	(3.86)	(67.92)
XVI Other Comprehensive Income	-	-	-	-
XVII Total Comprehensive Income (XV+XVI)	(3.96)	(63.48)	(3.86)	(67.92)
XVIII Earning per equity share				
(1) Basic	(0.12)	(1.92)	(0.12)	(2.06)
(2) Diluted	(0.12)	(1.92)	(0.12)	(2.06)
Paid-up Equity Capital (F.V. Rs 10/- each)	330.34	330.34	330.34	330.34
Other Equity				(212.91)

NOTES:

- The above unaudited results have been reviewed by the Audit Committee and has approved by the Board of Directors of the Company at its meeting held on August 02, 2019. A limited review of the same has also been carried out by the Statutory Auditors of the Company.
- Figures of the previous period, have been regrouped and rearranged wherever necessary, to make them comparable.

For Sapre & Company
FRN 003208C

CA Om Prakash
Membership No. 0723



For Prem Somani Financial Services Limited

Prem Somani Finance Services Limited

Nawal Kumar Somani
Managing Director
DIN - 00188094850

Place: Jaipur

Date : August 02, 2019

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