

**PRO FIN CAPITAL SERVICES LIMITED**

CIN L51909MH1991PLC250695

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**Statement of Standalone/Consolidated Unaudited Results for the Quarter Ended 30 June 2016**

Sl.No.	Particulars	STANDALONE				CONSOLIDATED				(Rs. in Lacs)
		Quarter Ended		YEAR ENDED		Quarter Ended		YEAR ENDED		
		6/30/2016	3/31/2016	6/30/2015	31-03-2016	6/30/2016	3/31/2016	6/30/2015	3/31/2016	
	<b>(Refer Notes Below)</b>	<b>(Unaudited/ Audited)</b>	<b>(Unaudited/ Audited)</b>	<b>(Unaudited/ Audited)</b>	<b>Audited</b>	<b>(Unaudited/ Audited)</b>	<b>(Unaudited/ Audited)</b>	<b>(Unaudited/ Audited)</b>	<b>Audited</b>	
1	Income from Operations	0.00	210.31	0.00	210.31	0.00	210.31	0.00	210.31	
	(a) Net Sales / Income from operations									
	(b) Other Operating Income	125.59	122.13	78.42	398.80	125.59	140.33	78.42	417.00	
2	Total Income from Operations (net)	125.59	332.44	78.42	609.12	125.59	350.64	78.42	627.31	
	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	0.00	497.46	0.00	507.03	0.00	497.46	0.00	507.02	
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	-89.86	0.00	-26.77	0.00	-89.86	0.00	-26.77	
	d) Employee benefits expense	8.37	11.46	4.10	20.87	8.37	12.66	4.10	22.34	
	e) Depreciation and amortisation expense	1.44	2.39	1.99	8.39	1.44	2.48	1.99	8.48	
	f) Other expenses(any item exceeding 10% of the total expenditure to be shown separately)	14.95	28.60	6.85	49.00	15.10	43.10	6.94	63.97	
	Total expense	24.76	450.05	12.94	558.51	24.91	465.84	13.10	575.04	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	100.83	-117.61	65.48	50.61	100.68	-115.20	65.32	52.27	
4	Other Income	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.01	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	100.83	-117.61	65.48	50.62	100.68	-115.20	65.32	52.28	
6	Finance Costs	1.09	1.16	0.00	3.99	1.09	1.16	0.00	3.99	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	99.74	-118.77	65.48	46.62	99.59	-116.36	65.39	48.29	
8	Exceptional items	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)	99.74	-118.77	65.48	46.62	99.59	-116.36	65.39	48.29	
10	Tax Expenses	34.90	-69.16	13.10	8.00	34.90	-67.68	13.10	8.49	
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	64.84	-80.61	52.38	38.62	64.69	-48.68	52.29	39.80	
12	Extraordinary Items (Net of tax expense)	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)	64.84	-80.61	52.38	38.62	64.69	-48.68	52.29	39.80	
14	Transfer & Appropriations	0.00	35.54	0.00	35.54	0.00	35.54	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	
16	Minority Interest†	0.00	0.00	0.00	0.00	-0.08	0.62	0.00	0.62	
17	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	64.84	-86.15	52.38	3.08	64.69	-84.84	52.29	3.64	
18	Paid-up equity share capital (Face Value of the Share shall be indicated/be annualized)	706.69	706.69	546.69	706.69	706.69	706.69	546.69	706.69	
19	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year(annualized)	1684.00	1684.00	0.00	1684.00	1773.89	1684.00	0.00	1773.89	
19!	Earnings Per Share (before extraordinary items) (of '___'/- each) (not annualised):									
	(a) Basic	0.92	-1.22	0.96	0.04	0.92	-1.20	0.96	0.05	
	(b) Diluted	0.92	-1.22	0.96	0.04	0.92	-1.20	0.96	0.05	

