



Date: 08.02.2022

To,  
Listing Compliance  
BSE Ltd.  
Pheroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai - 400 001

Respected Sir/ Madam,

Ref: Scrip Code: 511557; Scrip Name: PROFINC

Sub: Outcome of the Board Meeting held today, i.e. on 08<sup>th</sup> February, 2022

Pursuant to Regulation 30 & 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company at their meeting held today i.e. 08<sup>th</sup> February, 2022, considered and approved the Standalone Un- Audited Financial Results for the Quarter ended 31<sup>st</sup> December, 2022 and has noted the Limited Review report of the Auditors thereon.

Kindly take the same on record.

Thanking You,

For PRO FIN CAPITAL SERVICES LTD

Anupam N. Gupta  
Managing Director  
DIN: 02294687

**PRO FIN CAPITAL SERVICES LIMITED**

Regd. Office: 503, Western Edge II, Western Express Highway, Borivali (East). Mumbai - 400 066

CIN L51909MH1991PLC250695

Website : www.profincapital.com

**Statement of Unaudited Results for the Quarter Ended 31/12/2021**

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Annual
		12/31/2021	9/30/2021	12/31/2020	12/31/2021	12/31/2020	3/31/2021
	(Refer Notes Below)	(Unaudited/ Audited)	(Unaudited/ Audited)	(Unaudited/ Audited)	(Unaudited/ Audited)	(Unaudited/ Audited)	Audited
<b>1</b>	<b>Income</b>						
	Revenue from operations						
(i)	Interest Income	471.401	491.553	378.010	1396.790	1241.046	1966.540
	Other revenue from operations						
1	Net Sale of stock (Shares)	258.120	221.348	0.000	606.572	42.722	57.170
	<b>Total other revenue from operations</b>	<b>258.12</b>	<b>221.35</b>	<b>0.00</b>	<b>606.57</b>	<b>42.72</b>	<b>57.17</b>
	<b>Total Revenue From Operations</b>	<b>729.52</b>	<b>712.90</b>	<b>378.01</b>	<b>2003.36</b>	<b>1283.77</b>	<b>2023.71</b>
	Other income	0.450	0.001	0.000	0.550	0.000	2.010
	<b>Total income</b>	<b>729.97</b>	<b>712.90</b>	<b>378.01</b>	<b>2003.91</b>	<b>1283.77</b>	<b>2025.72</b>
<b>2</b>	<b>Expenses</b>						
	Cost of materials consumed						
	Purchases of stock-in-trade	199.723	361.008	0.000	658.535	0.000	0.000
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-20.429	-196.208	0.000	-207.640	27.820	747.230
	Employee benefit expense	9.357	9.316	10.525	28.460	33.645	295.000
	Finance costs	505.646	488.315	288.089	1410.720	921.896	1495.520
	Depreciation, depletion and amortisation expense	13.642	13.642	11.547	40.920	34.642	42.840
	Fees and commission expense	3.540	0.000	0.000	4.910	0.000	0.000
	Net loss on fair value changes	0.000	0.000	0.000	0.000	0.000	0.000
	Net loss on derecognition of financial instruments under amortised cost category	0.000	0.000	0.000	0.000	0.000	0.000
	Impairment on financial instruments	0.000	0.000	0.000	0.000	0.000	0.000
(f)	<b>Other expenses</b>						
1	Other expenses	-7.563	30.201	34.259	30.470	126.476	149.160
	<b>Total other expenses</b>	<b>-7.56</b>	<b>30.20</b>	<b>34.26</b>	<b>30.47</b>	<b>126.48</b>	<b>149.16</b>
	<b>Total expenses</b>	<b>703.92</b>	<b>706.27</b>	<b>344.42</b>	<b>1966.38</b>	<b>1144.48</b>	<b>2729.75</b>
<b>3</b>	<b>Total profit before exceptional items and tax</b>	<b>26.05</b>	<b>6.63</b>	<b>33.59</b>	<b>37.54</b>	<b>139.29</b>	<b>-704.03</b>
4	Exceptional items	0.000	0.000	0.000	0.000	0.000	0.000
5	<b>Total profit before tax</b>	<b>26.05</b>	<b>6.63</b>	<b>33.59</b>	<b>37.54</b>	<b>139.29</b>	<b>-704.03</b>
<b>7</b>	<b>Tax expense</b>						
8	Current tax	0.000	1.660	8.800	1.660	35.410	0.000
9	Deferred tax	0.000	0.000	0.000	0.000	0.000	3.010
10	<b>Total tax expenses</b>	<b>0.00</b>	<b>1.66</b>	<b>8.80</b>	<b>1.66</b>	<b>35.41</b>	<b>3.01</b>
<b>14</b>	<b>Net Profit Loss for the period from continuing operations</b>	<b>26.05</b>	<b>4.97</b>	<b>24.79</b>	<b>35.88</b>	<b>103.88</b>	<b>-707.04</b>
15	Profit (loss) from discontinued operations before tax	0.000	0.000	0.000	0.000	0.000	0.000
16	Tax expense of discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
17	<b>Net profit (loss) from discontinued operation after tax</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.000</b>
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.000	0.000	0.000	0.000	0.000	0.000
21	<b>Total profit (loss) for period</b>	<b>26.055</b>	<b>4.968</b>	<b>24.790</b>	<b>35.877</b>	<b>103.879</b>	<b>-707.040</b>
22	<b>Other comprehensive income net of taxes</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
23	<b>Total Comprehensive Income for the period</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>
24	<b>Total profit or loss, attributable to</b>						
	Profit or loss, attributable to owners of parent	0.000	0.000	0.000	0.000	0.000	0.000
	Total profit or loss, attributable to non-controlling interests	26.055	4.968	24.790	35.877	103.879	-707.040
<b>25</b>	<b>Total Comprehensive income for the period attributable to</b>						

	Comprehensive income for the period attributable to owners of parent	0.000	0.000	0.000	0.000	0.000	0.000
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.000	0.000	0.000	0.000	0.000	0.000
<b>26</b>	<b>Details of equity share capital</b>						
	Paid-up equity share capital	706.690	706.690	706.690	706.690	706.690	706.690
	Face value of equity share capital	10.0000	10.0000	10.0000	10.0000	10.0000	10.0000
<b>28</b>	<b>Reserves excluding revaluation reserve</b>	1707.848	1681.789	2376.880	1707.848	2376.880	1670.310
<b>29</b>	<b>Earnings per share</b>						
<b>i</b>	<b>Earnings per equity share for continuing operations</b>						
	Basic earnings per share from continuing operations	0.369	0.070	0.351	0.508	1.470	-10.005
	Diluted earnings per share from continuing operations	0.369	0.070	0.351	0.508	1.470	-10.005
<b>ii</b>	<b>Earnings per equity share for discontinued operations</b>						
	Basic earnings per share from discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
	Diluted earnings per share from discontinued operations	0.000	0.000	0.000	0.000	0.000	0.000
<b>ii</b>	<b>Earnings per equity share</b>						
	Basic earnings per share	0.369	0.070	0.351	0.508	1.470	-10.005
	Diluted earnings per share	0.369	0.070	0.351	0.508	1.470	-10.005

Notes :

1. The above financial results have been reviewed by the Audit committee and approved by the Board of directors at its meeting held on 08th February 2022.

MUMBAI

Dated : 08/02/2022

For Pro Fin Capital Service Limited

Anupam Gupta  
(Managing Director)







**LIMITED REVIEW REPORT**

(As per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015)

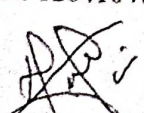
To,  
The Board of Directors,  
**PRO FIN CAPITAL SERVICES LIMITED**  
503, Western Edge II,  
Western Express Highway,  
Borivali (East),  
Mumbai – 400 066

We have reviewed the accompanying statement of Unaudited Financial results of **PRO FIN CAPITAL SERVICES LIMITED** for the quarter ended **31<sup>st</sup> Dec, 2021**. 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 financial statements based on our review.

We conducted our review in accordance with the Standard on Review *Engagement (SRE) 2410, Engagements to Review 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 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 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 A.K. Kocchar & Associates  
Chartered Accountants  
FRN: 120410W

  
Hitesh Kumar S  
(Partner)

Mem. No. : 134763

UDIN: 22134763AAXKTX2157



Date: 08<sup>th</sup> February, 2022  
Place: Mumbai