



Date: 13/02/2019

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 13th February, 2019**

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. 13th February, 2019, considered and approved the Standalone and Consolidated Un-audited Financial Results for the Quarter and Nine months ended 31st December, 2018 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

Email ID : profin.capital1@gmail.com

Statement of Standalone/Consolidated Unaudited Results for the Quarter Ended 31 DEC 2018

		STANDALONE						CONSOLIDATED						(Rs. in Lacs)
S.No.	Particulars	Quarter Ended			NINE MONTH		YEAR ENDED	Quarter Ended			NINEMONTH		YEAR ENDED	
		31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31-03-2018	31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31/03/2018	
	(Refer Notes Below)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	Audited	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	Audited	
1	Income from Operations													
	(a) Net Sales / Income from operations	1138.05	1274.26	1276.43	2673.02	1301.98	2024.00	1138.05	1274.26	1276.43	2673.02	1390.04	2112.06	
	(b) Other Operating Income	385.45	396.21	209.56	1080.70	609.29	1105.00	385.45	396.21	209.56	1080.70	609.29	1108.46	
	Total income from Operations (net)	1523.50	1670.47	1485.99	3753.72	1911.27	3129.00	1523.50	1670.47	1485.99	3753.72	1999.33	3220.52	
2	Expenses													
	a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	b) Purchase of stock-in-trade	1470.95	1276.25	1519.91	3340.55	1542.36	2671.00	1470.95	1276.25	1519.91	3340.55	1620.36	2748.66	
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	7.91	225.59	0.00	1.25	0.00	0.00	7.91	225.59	0.00	1.25	0.00	0.00	
	d) Employee benefits expense	16.63	10.53	10.33	35.93	24.48	47.75	16.63	10.53	10.33	36.21	24.48	52.95	
	e) Finance Costs	6.34	3.91	5.40	15.16	11.95	45.24	6.34	3.91	5.40	15.16	11.95	45.24	
	f) Depreciation and amortisation expense	5.76	5.76	4.80	14.84	14.42	19.26	5.76	5.76	4.80	14.84	14.42	19.31	
	g) Other expenses(any item exceeding 10% of the total expenditure to be shown separately)	12.13	15.91	47.18	92.76	84.66	124.56	12.39	15.92	47.23	92.76	85.53	132.11	
	Total expense	1619.72	1537.95	1687.62	3500.49	1677.87	2907.81	1519.98	1537.96	1587.67	3500.77	1756.74	2998.28	
3	Profit / (Loss) from operations before tax	3.78	132.52	-101.63	253.23	233.40	221.19	3.52	132.51	-101.68	252.95	242.59	222.24	
4	Other Income	0.07	0.00	0.00	0.07	0.00	1.39	0.00	0.00	0.00	0.07	0.00	1.41	
5	Profit / (Loss) before tax	3.71	132.52	-101.63	253.30	233.40	222.58	3.52	132.51	-101.68	253.02	242.59	223.65	
6	Tax Expenses													
	Current Tax	1.04	37.11	0.00	70.89	108.37	61.33	1.04	37.11	0.00	70.89	108.37	61.65	
7	Net Profit / (Loss) for the period from continuing Operations	2.67	95.41	-101.63	182.41	125.03	161.25	2.48	95.40	-101.68	182.13	134.22	162.00	
8	Profit/ (Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	Tax Expenses of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9	Net Profit (+) / Loss (-) for the period (11-12)	2.67	95.41	-101.63	182.41	125.03	161.25	2.48	95.40	-101.68	182.13	134.22	162.00	
10	Transfer & Appropriations	0.00	0.00	0.00	0.00	0.00	61.15	0.00	0.00	0.00	0.00	0.00	61.15	
11	Share of Profit / (loss) of associates *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
12	Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38	
	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	2.67	95.41	-101.63	182.41	125.03	100.10	2.48	95.40	-101.68	182.13	134.22	100.47	
13	Paid-up equity share capital (Face Value of the Share shall be indicated)be annualized)	706.69	706.69	706.69	706.69	706.69	706.69	706.69	706.69	706.69	706.69	706.69	706.69	
14	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year annualized)	1854.00	1854.00	1721.00	1854.00	1721.00	1854.00	1911.85	1911.85	1811.38	1911.85	1811.38	1911.85	
15	Earnings Per Share (before extraordinary items) (of ` ___/- each) (not annualised):													
	(a) Basic	0.04	1.35	-1.44	2.58	1.77	1.42	0.04	1.35	-1.44	2.58	1.90	1.42	
	(b) Diluted	0.04	1.35	-1.44	2.58	1.77	1.42	0.04	1.35	-1.44	2.58	1.90	1.42	
16	19.ii Earnings Per Share (after extraordinary items) (of ` 10/- each) (not annualised):													
	(a) Basic	0.04	1.35	-1.44	2.58	1.77	1.42	0.04	1.35	-1.44	2.58	1.90	1.42	
	(b) Diluted	0.04	1.35	-1.44	2.58	1.77	1.42	0.04	1.35	-1.44	2.58	1.90	1.42	
	See accompanying note to the Financial Results													

As per Report





Mukesh Harjani
Chartered Accountants
BCOM , FCA

MUKESH HARJANI
CHARTERED ACCOUNTANTS

Parishram co-op hsg society,
Bldg no4 Flat noA/604,,Agripada Vakola
Highway,
Santacruz-E,Mumbai-55
M:-9819366174

INDEPENDENT AUDITORS REVIEW REPORT

The Board of Directors
PRO FIN CAPITAL SERVICES LIMITED

We have reviewed the accompanying statement of unaudited Consolidated financial results of PRO FIN CAPITAL SERVICES LIMITED (the Company) for the Quarter ended DECEMBER 31,2018. 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 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 Mukesh Harjani
(Chartered Accountants)

Mukesh M Harjani
M Harjani

Digitally signed by
Mukesh M Harjani
Date: 2019.02.13
17:10:16 +0530'

Mukesh Harjani
Proprietor
M.No. : 041899

Place:- Mumbai
Date :-13-02-2019



Mukesh Harjani
Chartered Accountants
BCOM , FCA

MUKESH HARJANI
CHARTERED ACCOUNTANTS

Parishram co-op hsg society,
Bldg no4 Flat noA/604,,Agripada Vakola
Highway,
Santacruz-E,Mumbai-55
M:-9819366174

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 December 31 2018. 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 Mukesh Harjani
(Chartered Accountants)

Mukesh Digitally signed by
Mukesh M Harjani
M Harjani Date: 2019.02.13
17:10:47 +05'30'

Mukesh Harjani
Proprietor
M.No. : 041899

Place:- Mumbai
Date :- .13/02/2019