

		STANDALONE				CONSOLIDATED				(Rs. In Lacs)	
Sl. No.	Particulars	Quarter Ended		NINE MONTH		YEAR ENDED		NINEMONTH		YEAR ENDED	
		31-12-2018	30-09-2018	31-12-2017	31-12-2018	31-03-2018	31-12-2017	31-12-2018	31-12-2017	31-03-2018	31-03-2018
		(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	Audited	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	(Unaudited)/ (Audited)	Audited
1	Income from Operations	1138.05	1274.26	1276.43	2673.02	1301.98	1138.05	1276.43	2673.02	1390.04	2112.06
	(a) Net Sales / Income from operations	385.45	396.21	209.56	1080.70	609.29	385.45	209.56	1080.70	609.29	1108.46
	(b) Other Operating Income	1523.50	1670.47	1485.99	3753.72	1911.27	1523.50	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
	b) Purchase of stock-in-trade	1470.95	1276.25	1519.91	3340.55	1542.36	1470.95	1276.25	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	7.91	225.59	1.25	0.00	0.00
	d) Employee benefits expense	16.63	10.53	10.33	35.93	24.48	16.63	10.53	35.93	24.48	52.95
	e) Finance Costs	6.34	3.91	5.40	15.16	11.95	6.34	3.91	15.16	11.95	45.24
	f) Depreciation and amortisation expense	5.76	5.76	4.80	14.84	14.42	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	12.39	47.23	92.76	85.53	132.11
	Total expense	1519.72	1537.95	1587.62	3500.49	1677.87	1519.98	1587.62	3500.77	1756.74	2998.28
3	Profit / (Loss) from operations before tax	3.78	132.52	-101.63	253.23	233.40	3.52	-101.68	252.95	242.59	222.24
4	Other Income	0.07	0.00	0.00	0.07	0.00	0.07	0.00	0.07	0.00	1.41
5	Profit / (Loss) before tax	3.85	132.52	-101.63	253.30	233.40	3.59	-101.68	253.02	242.59	223.65
6	Tax Expenses										
	Current Tax	1.08	37.11	0.00	70.89	108.37	1.08	0.00	70.89	108.37	61.65
	Operations	2.77	95.41	-101.63	182.41	125.03	2.51	-101.68	182.13	134.22	162.00
8	Profit / (Loss) from continuing operations	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
9	Net Profit (+) / Loss (-) for the period (11-12)	2.77	95.41	-101.63	182.41	125.03	2.51	-101.68	182.13	134.22	162.00
10	Transfer & Appropriations	0.00	0.00	0.00	0.00	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
12	Minority Interest*	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) *	2.77	95.41	-101.63	182.41	125.03	2.51	-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
14	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year (annualized)	1854.00	1854.00	1721.00	1854.00	1721.00	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	0.04	-1.44	2.58	1.90	1.42
	(b) Diluted	0.04	1.35	-1.44	2.58	1.77	0.04	-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	0.04	-1.44	2.58	1.90	1.42
	(b) Diluted	0.04	1.35	-1.44	2.58	1.77	0.04	-1.44	2.58	1.90	1.42
	See accompanying note to the Financial Results										



Notes to accounts:

1) The above financial results, as reviewed by the Audit Committee, have been approved and taken on record by the Board of Directors at its meeting held on 13-02-2019.

2) The statutory auditors of the Company have carried "Limited Review" of above Financial Results.

Mumbai

13TH FEB 2019

For PRO FIN CAPITAL SERVICES LTD.

Prakash Wadhvani
Managing

DIRECTOR