



10.08.2023

To,

The Deputy Manager,
Department of Corporate Services,
BSE Limited
Pheroze Jeejeebhoy Towers,
Dalal Street Fort,
Mumbai - 400 001

Ref: Scrip Code: 511557; Scrip Name: PROFINC

Sub: Outcome of the Board Meeting held today i.e 10.08.2023

Respected Sir/ Madam,

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. August 10, 2023 commenced at 6.00 PM and concluded at 7.00 P.M have considered and approved the following:

- 1) Considered and approved Un-Audited Financial Results for the Quarter ended June 30, 2023.

Kindly take the same on record.

Thanking You,

Yours Faithfully,

For Pro Fin Capital Services Limited

Anupam Gupta
Director,
Din No: 02294687

PRO FIN CAPITAL SERVICES LIMITED						
CIN L51909MH1991PLC250695						
Regd. Off.: 503, Western Edge II, Western Express Highway, Borivali (East), Mumbai - 400 066						
Website : www.profincapital.com						
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2023						
(Amount in Lakhs except EPS)						
STANDALONE						
Sr. No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Current year ended	Previous year ended
		6/30/2023	3/31/2023	6/30/2022	3/31/2023	3/31/2022
		Un-Audited	Audited	Un-Audited	Audited	Audited
1	Income					
	(a) Revenue From Operations	602.462	385.588	475.760	1934.470	2042.830
	(b) Other revenue from operations	0.000	16.040	80.360	80.360	627.470
	(b) Other Income	13.200	0.000	5.970	39.600	795.870
	Total Income	615.662	401.628	562.090	2,054.430	3,466.170
2	Expenses					
	(a) Cost of materials consumed	0.000	0.000	0.000	0.000	0.000
	(b) Purchases of stock-in-trade	0.000	370.333	34.780	405.110	658.540
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.000	(9.030)	30.740	(39.770)	(51.900)
	(d) Employee Benefits Expenses	15.281	41.584	24.920	117.180	119.730
	(e) Finance Cost	286.166	-108.670	411.810	1,214.910	1951.3
	(f) Depreciation and amortisation expense	7.824	7.850	7.850	31.390	36.930
	(g) Fees and commission expense	0.000	12.570	0.000	12.570	14.490
	(i) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	53.289	85.874	27.860	193.780	107.800
	Total Expenses	362.560	400.511	537.960	1,935.170	2,836.890
3	Profit / (Loss) before exceptional items and tax (1-2)	253.102	1.117	24.130	119.260	629.280
4	Exceptional Items	0.000	0.000	0.000	0.000	0.000
5	Profit / (Loss) before tax (3-4)	253.102	1.117	24.130	119.260	629.280
6	Tax Expenses					
	(a) Current Tax	63.984	16.200	6.280	43.850	145.000
	(b) Deferred Tax	0.598	2.270	0.000	2.270	5.055
7	Total Tax Expenses	64.582	18.470	6.280	46.120	150.055
8	Profit/ (Loss) for a period from continuing operations (5-7)	188.520	(17.353)	17.850	73.140	479.225
9	Profit/ (Loss) for a period from dis -continuing operations	0.000	0.000	0.000	0.000	0.000
10	Tax Expenses of discontinued operations	0.000	0.000	0.000	0.000	0.000
11	Profit/ (Loss) for a period from dis -continuing operations (after tax) (9-10)	0.000	0.000	0.000	0.000	0.000
12	Other Comprehensive Income/ (Loss)					
	A) (i) Amount of items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000
	B.) (i) Amount of items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000
13	Total Comprehensive income for the period (comprising profit/loss) and other comprehensive income for the period) (8-11-12)	188.520	(17.353)	17.850	73.140	479.225
	Paid -up Equity Share Capital (Face Value of Rs. 1/- each, PY face value is Rs. 10/- each)	2,120.070	2,120.070	2120.070	2120.070	706.690
14	Earning Per Share (For continuing operations)					
	(a) Basic	0.089	(0.008)	0.084	0.034	6.781
	(b) Diluted	0.089	(0.008)	0.084	0.034	6.781

- The above results were reviewed by the Audit Committee at the meeting held on 10.08.2023 and approved by the Board of directors at the meeting held on 10.08.2023
- The Company has no subsidiaries
- The statement has been prepared in accordance with Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized
- The previous year/period figures have been reclassified / regrouped to conform to the figure of the current period.

For Pro Fin Capital Services Limited

Anupam Gupta
Managing Director
DIN: 02294687

MOHANDAS & CO.B.M.SHETTY
B.Com, F.C.A

Chartered accountants

10, Krishna Cottage, Dattapada Road No.2, Dattapada Subway, Borivali (East), Mumbai – 400066

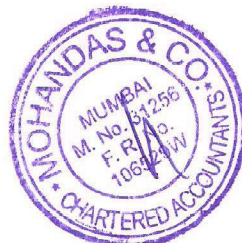
Limited Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (as amended)**Review Report to
The Board of Directors
Pro Fin Capital Services Limited**

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **Pro Fin Capital Services Limited** (“the Company”) for the quarter ended June 30, 2023 (the “Statement”) attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the “Listing Regulations”).

The Statement, which is the responsibility of Company’s management and approved by the Company’s Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) “Interim financial Reporting”, prescribed under Section 133 of the Companies Act, 2013 as amended read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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.



MOHANDAS & CO.

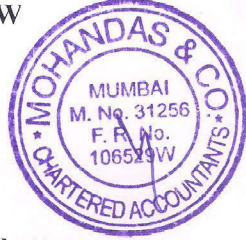
B.M.SHETTY
B.Com, F.C.A

Chartered accountants

10, Krishna Cottage, Dattapada Road No.2, Dattapada Subway, Borivali (East), Mumbai – 400066

Our conclusion on the Statement in respect of matters stated above is not modified with respect to our reliance on the work done and the reports of the other auditors and the financial results/financial information certified by the Management.

For Mohandas & Co.
Chartered Accountants
Firm Reg. No. 106529W



CA. Belle Mohandas Shetty
(Proprietor)
M. NO.: 031256
UDIN: 23031256BGWFRB1837

Place: Mumbai
Date: 10.08.2023