

February 13, 2023

The Manager
BSE Limited (SME),
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai-400 001

Dear Sir,

Scrip No. 543363
BSE Symbol: PREVEST

Sub: Outcome of the Board Meeting held today i.e., February 13, 2023

With reference to the captioned subject and in compliance with the regulation 30 and 33 and other applicable regulation of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, this is to inform you that the Board of Directors of the Company at its meeting held today i.e., Monday, February 13, 2023 (commenced at 12:00 p.m. and concluded at 01.00 p.m.), inter-alia has the following:

1. Considered and approved the un-audited financial results of the Company for the quarter and nine months ended on December 31, 2022.
2. Considered and approved the Limited Review Report of the Auditors, in respect of the un-audited financial results of the Company for the quarter and nine months ended on December 31, 2022.

A copy of the un-audited Financial Results adopted and approved by the Board of Directors for the quarter ended on December 31, 2022, and limited review report of the Auditors thereon is attached herewith for your perusal.

Please take the same on your records and suitably disseminated at all concerned.

Thanking You,
Yours faithfully,

For Prevest Denpro Limited

Krishna Rathi
Company Secretary and Compliance Office
M. No- 64330

Statement of Unaudited Financials Results for the Nine Month ended and Quarter ended on 31st December 2022

Rs in Lakh

PARTICULARS	Quarter Ended	Quarter Ended	Quarter Ended	Nine Month Ended	Nine Month Ended	Year Ended
	31-12-2022	30-09-2022	31-12-2021	31-12-2022	31-12-2021	31-03-2022
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income From Operation						
(a) Net Sales / Income from Operation (Net of Taxes)	1,226.73	1,144.72	1,141.22	3,608.06	2,872.03	3,811.13
(b) Other Income	50.13	58.12	37.54	170.02	82.15	162.37
Total Revenue	1,276.86	1,202.84	1,178.76	3,778.08	2,954.18	3,973.50
2 Expenses						
(a) Cost of Material Consumed	300.52	306.26	320.38	976.81	795.97	986.75
(b) Purchase of Stock-in- Trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in- trade	(8.85)	(4.69)	27.65	(17.89)	(4.86)	(8.84)
(d) Finance Cost	-	-	1.85	-	10.42	10.42
(d) Employee benefit expenses	205.95	196.11	156.67	589.61	423.23	652.45
(e) Depreciation and amortization expenses	18.31	18.88	12.69	51.83	37.18	52.40
(f) Other Expenses	232.65	201.83	147.55	660.19	448.55	675.16
Total Expenses	748.58	718.39	666.79	2,260.55	1,710.50	2,368.33
3 Profit/(Loss) from before exceptional and extraordinary items (1-2)	528.28	484.45	511.96	1,517.53	1,243.68	1,605.17
Profit/(Loss) from ordinary activities, before finance cost and exceptional items (3+4)	528.28	484.45	511.96	1,517.53	1,243.68	1,605.17
Financial Cost	-	-	-	-	-	-
Profit/(Loss) from ordinary activities, after finance cost but before exceptional items (5-6)	528.28	484.45	511.96	1,517.53	1,243.68	1,605.17
4 Exceptional Item	-	-	-	-	-	-
5 Profit/(Loss) from ordinary activities before tax (3+4)	528.28	484.45	511.96	1,517.53	1,243.68	1,605.17
6 Tax Expenses						
Current Tax	163.71	140.23	135.64	449.58	327.75	441.31
Earlier Year Tax	1.73	(1.46)	(0.97)	0.27	2.12	2.12
Deferred Tax	3.99	12.47	1.95	7.44	3.18	4.86
7 Net Profit/(Loss) from Ordinary activity after tax (5-6)	358.84	333.21	375.34	1,060.24	910.64	1,156.88
8 Extraordinary Item (net of tax Rs expenses)	-	-	-	-	-	-
9 Net profit/(loss) for the period (7+8)	358.84	333.21	375.34	1,060.24	910.64	1,156.88
Details of Share Capital						
10 Paid up Equity Share Capital-Face Value Rs 10/- each	120.00	120.00	120.00	120.00	120.00	120.00
11 Reserve excluding, Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	-	-	4,510.15
11 Earnings per Share (EPS) , in Rs (not annualised) (Equity Share of face value of Rs 10/- each)						
(a) Basic	2.99	2.78	3.13	8.84	7.59	9.64
(b) Diluted	2.99	2.78	3.13	8.84	7.59	9.64

Notes:-

- The above financial results were reviewed and recommended by the Audit Committee of the company and, the same were approved by the Board of Director of the company at their respective meeting/s held on Monday, 13th February 2023. The Statutory Auditor of the company M/s Mittal and Associates have expressed an unmodified audit opinion.
- The Company does not have more than one reportable segment in terms of AS 17 hence segment wise reporting is not applicable.
- The above Financial Statements have been prepared in accordance with applicable Accounting Standards issued by the Institute of Chartered Accountants of India.
- The figures for the previous period have been restated / regrouped / reclassified, wherever necessary, in order to make them comparable.

For Prevest Denpro Limited



Atul Modi
 (Managing Director)
 DIN-00788272



Limited Review Report on Unaudited Financial Results of Prevest Denpro Limited for the quarter and Nine Month ended 31st December 2022 pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

To

The Board of Directors

Prevest Denpro Limited

We have reviewed the accompanying statement of unaudited financial results of Prevest Denpro Limited for the quarter and nine month ended 31st December 2022, ("the Statement"). This statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25 Interim Financial Reporting, prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations'). 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, "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 financial statements are free of material misstatements. 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 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 Mittal & Associates
Chartered Accountants
FRN: 106456W

Hemant Bohra
Partner

Membership No 165667
UDIN: - 23165667BGTIEE4026
Date: 13th February 2023
Place: Mumbai

