



February 11, 2025

To,
The Department of Corporate Services,
BSE Limited
Phiroze Jeejeebhoy Towers,
Rotunda Building, Dalal Street,
Mumbai – 400001

Sub: Integrated Filing (Financial) for the quarter and nine months ended December 31, 2024

Reference: Scrip Code: 511016 Scrip ID: PREMCAP

Dear Sir/Madam,

Pursuant to Regulation 33 and other applicable provisions of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE Circular No. 20250102-4 dated January 02, 2025, we are submitting herewith the Integrated Filing (Financials) for the quarter and nine months ended December 31, 2024.

The same is available on the website of the Company at www.premiercapitalservices.in

Kindly take the above information on record.

Thank you.

Yours truly,

For Premier Capital Services Limited

Manoj Sumati Kumar Kasliwal
Director
(DIN: 00345241)

QUARTERLY INTEGRATED FILING (FINANCIALS)

A. FINANCIAL RESULTS

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2024

(Rs. in lacs Except per share data)

PART I		Standalone					
		Quarter Ended		Year to date		Year ended	
Sr. No	Particulars	31.12.2024 (Unaudited)	30.09.2024 (Unaudited)	31.12.2023 (unaudited)	31.12.2024 (unaudited)	31.12.2023 (unaudited)	31.03.2024 (Audited)
1	Income						
	Revenue from Operations	19.14	19.72	15.55	58.37	46.65	68.31
	Other Income	6.49	0.00	0.89	3.72	1.92	12.64
	Total Income	25.63	19.72	16.44	62.09	48.57	80.95
2	Expenses						
	(a) Purchase	18.70	19.26	15.22	57.02	45.63	66.82
	(b) Employee benefits expenses	1.14	1.41	1.88	3.96	4.38	5.33
	(c) Other expenses	2.10	4.05	1.95	6.30	6.70	9.83
	Total expenses	21.94	24.72	19.05	67.28	56.71	81.98
3	Profit/(Loss) before exceptional and Extraordinary items & tax (1-2)	3.69	-5.00	-2.61	-5.19	-8.14	-1.03
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	-1248.74
5	Profit/(Loss) before extraordinary items & tax (3-4)	3.69	-5.00	-2.61	-5.19	-8.14	-1249.77
6	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) before tax (5-6)	3.69	-5.00	-2.61	-5.19	-8.14	-1249.77
8	Less: Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
9	Net Profit/(Loss) for the period from continuing operations	3.69	-5.00	-2.61	-5.19	-8.14	-1249.77
10	Other comprehensive income	-	-	-	-	-	-
	A (i) Remeasurement of Gains/(Losses) and interest on it	-	-	-	-	-	-
11	Total comprehensive income for the period	3.69	(5.00)	(2.61)	(5.19)	(8.14)	(1,249.77)
12	Paid-up equity share capital (face value of Rs. 1 each)	370.61	370.61	370.61	370.61	370.61	370.61
13	Reserves excluding Revaluation Reserve	-	-	-	-	-	-
14	Earnings Per Share (EPS)						
	a) Basic and Diluted EPS before Extraordinary items for the period, and for the previous year (not annualized)	0.01	(0.01)	(0.01)	(0.01)	(0.02)	(3.37)
	b) Basic and Diluted EPS after Extraordinary items for the period, and for the previous year (not annualized)	0.01	(0.01)	(0.01)	(0.01)	(0.02)	(3.37)

Notes :

1. The above financial results have been approved and taken on record by the Board of Directors at its meetings held on February 11 2025.
2. The company is engaged mainly in manufacturing and trading of dairy products and as such is the only reportable segment as per Ind AS 108 (Operating Segments). The geographical segmentation is not relevant as the Company mainly operates within India.
3. Previous figures have been reclassified / regrouped wherever necessary.
4. There are no exceptional or Extra-ordinary items.

For and on Behalf of the Board of Directors of
Premier Capital Services Ltd.



(Handwritten signature)

Manoj Kasliwal
Chairman
DIN: 00345241

Place: Indore
Date: February 11 , 2025

Independent Auditor's Limited Review Report on the Quarterly and year to date unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

INDEPENDENT AUDITORS' REVIEW REPORT

To The Board of Directors of

M/s Premier Capital Services Limited

CIN: - L65920MH1983PLC030629

1. We have reviewed the accompanying statement of un-audited financial results of **Premier Capital Services Limited** ('the Company') for the Quarter and Nine Months ended **December 31, 2024** ("the Statement") prepared by the company based on the Indian Accounting Standards (Ind AS) notified under the section 133 of the Companies Act, 2013 ("the Act") read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 ("the Rules") as amended. 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 the statement based on our review.
2. The preparation of the Statement 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 thereunder and other accounting principles generally accepted in India, read with the circular is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the statement of un-audited financial results prepared in accordance with applicable accounting standards specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

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For **S P A R K & Associates Chartered Accountants LLP**

Chartered Accountants

Firm Reg No. 005313C/C400311



CA Chandresh Singhvi

Partner

Membership No. 436593

Date: February 11, 2025

Place: Indore



0731-4230240



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B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC. – Not Applicable

C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES – Not Applicable, No Default

D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2nd and 4th quarter) – Not Applicable

E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter) – Not Applicable