



14.02.2025

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 14.02.2025

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. February 14, 2025 commenced at 08.30 PM and concluded at 09.35 P.M have considered and approved the following:

- 1) Considered and approved Un-Audited Financial Results for the Quarter ended December 31, 2024.

Kindly take the same on record.

Thanking You,

Yours Faithfully,

For Pro Fin Capital Services Limited

ABHAY
NARAIN
GUPTA

Digitally signed by ABHAY NARAIN GUPTA
DN: cn=ABHAY NARAIN GUPTA, o=PROFIN CAPITAL SERVICES LIMITED, email=ABHAY.NARAIN.GUPTA@PROFINCAPITALSERVICESLIMITED.COM, c=IN
c=IN, o=PROFIN CAPITAL SERVICES LIMITED, email=ABHAY.NARAIN.GUPTA@PROFINCAPITALSERVICESLIMITED.COM, cn=ABHAY NARAIN GUPTA
Date: 2025.02.14 20:20:33 +05'30'

Abhay Gupta
Director,
Din No: 02294699

Statement on Deviation or Variation for proceeds of Public Issue, Right Issue, Preferential Issue, Qualified Institutions Placement Etc.: Not Applicable

Format for Disclosure of Related Party Transaction: Not applicable for the Reporting Period

Statement on Impact of Audit Qualification: Not applicable for the reporting period.

Statement on Deviation or Variation for proceeds of Public Issue, Right Issue, Preferential Issue, Qualified Institutions Placement Etc.: Not Applicable

Format for Disclosure of Related Party Transaction: Not applicable for the Reporting Period

Statement on Impact of Audit Qualification: Not applicable for the reporting period.

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 Un-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 31.12.2024							
(Amount in Lakhs except EPS)							
Sr. No.	Particulars	STANDALONE					
		3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	9 Month Ended	Corresponding 9 months ended in the previous year	Previous year ended
		31/12/2024 Un-Audited	30/09/2024 Un-Audited	31/12/2023 UN-Audited	31/12/2024 UN-Audited	31/12/2023 UN-Audited	31/03/2024 Audited
1	Income						
	(a) Revenue From Operations	636.914	696.797	569.701	2174.174	1595.539	2179.241
	(b) Other revenue from operations	0.000	0.000	0.000	0.000	0.000	0.000
	(b) Other Income	39.600	0.000	13.200	84.597	39.600	52.800
	Total Income	676.514	696.797	582.901	2258.771	1635.139	2,232.041
2	Expenses						
	(a) Cost of materials consumed/ Shares Purchased						
	(b) Purchases of stock-in-trade	0.000	0.000	0.000	0.000	0.000	0.000
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.095	-0.326	0.000	278.971	0.000	0.000
	(d) Employee Benefits Expenses	127.180	(1.041)	0.000	225.101	0.000	0.000
	(e) Finance Cost	16.385	12.262	17.828	45.751	48.507	60.341
	(f) Depreciation and amortisation expense	267.473	300.799	419.683	848.177	988.109	1268.209
	(g) Fees and commission expense	7.385	7.385	7.824	22.155	23.473	31.296
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.000	0.000	0.000	0.000	0.000	0.000
	Total Expenses	468.228	360.244	484.655	1540.959	1191.669	2,255.343
3	Profit / (Loss) before exceptional items and tax (1-2)	208.286	336.553	98.246	717.812	443.470	(23.302)
4	Exceptional Items	0.000	0.000	0.000	0.000	0.000	0.000
5	Profit / (Loss) before tax (3-4)	208.286	336.553	98.246	717.812	443.470	(23.302)
6	Tax Expenses						
	(a) Current Tax	50.000	90.000	24.823	180.000	112.178	0.000
	(b) Deferred Tax	0.430	0.262	0.000	1.290	1.793	2.391
7	Total Tax Expenses	50.430	90.262	24.823	181.290	113.971	2.391
8	Profit/ (Loss) for a period from continuing operations (5-7)	157.856	246.291	73.423	536.522	329.499	(25.693)
9	Profit/ (Loss) for a period from dis -continuing operations	0.000	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	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	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	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	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	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	0.000
	Total Comprehensive Income for the period (comprising profit/loss) and other comprehensive income for the period) (8-11-12)	157.856	246.291	73.423	536.522	329.499	(25.693)
13	Paid-up Equity Share Capital (Face Value of Rs. 1/- each)	2,120.070	2,120.070	2120.070	2,120.070	2120.070	2,120.070
14	Earning Per Share (For continuing operations)						
	(a) Basic	0.074	0.116	0.0346	0.253	0.155	(0.012)
	(b) Diluted	0.074	0.116	0.0346	0.253	0.155	(0.012)

- The above results were reviewed by the Audit Committee at the meeting held on 14.02.2025 and approved by the Board of directors at the meeting held on 14.02.2025
- 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 accounting practices and policies to the extent applicable.
- The previous year/period figures have been reclassified / regrouped to conform to the figure of the current period.

For Pro Fin Capital Services Limited

ABHAY NARAIN
GUPTA

Abhay Gupta
Director
DIN: 02294699

Date: 14.02.2025
Place: Mumbai



K S SUBRAHMANYAM & CO.

CHARTERED ACCOUNTANTS


Flat no. 202, Rajnigandha Apt. CHSL, Veer Savarkar Nagar, Near
Platform No 1, Vasai West, Palghar - 401202

Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company Pursuant to 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
503, Western Edge II,
Western Express Highway,
Borivali (East), Mumbai - 400 066

1. We have reviewed the accompanying statement of Un-audited Financial Results of **PRO FIN CAPITAL SERVICES LIMITED** (the 'Company') for the quarter ended on 31ST December, 2024 (the 'Statement') attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015, as amended (the 'Listing Regulations'). Our responsibility is to issue a report on these financial statements based on our review.
2. The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015. The Statement has been approved by the Company's Board of Directors. 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, Engagements to Review 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.
4. 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 K. S. Subrahmanyam & Co.
Chartered Accountants


K. S. Subrahmanyam
Proprietor
M. No.: 018630
FRN: 017461S
UDIN: 25018630BMMIBTO2130

Place: Mumbai
Date: 14/02/2025