

Regd. Office : 4, Bhima Vaitarna Complex,  
Sir Pochkhanwala Road, Worli, Mumbai - 400030  
Tel.: 0731-4241914, 2499910  
E-mail : premiercapservices@gmail.com

**PREMIER CAPITAL  
SERVICES LTD.**

CIN : L65920MH1983PLC030629



Date: 11.02.2019

To,  
The Department of Corporate Services,  
BSE Limited,  
25, P.J. Towers,  
Dalal Street,  
Mumbai - 400 001

**Sub:- Submission of Un-audited Financial Results for quarter ended 31st December, 2018 along with the Limited Review Report as per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

**Ref: Scrip Code - 511016**

Dear Sir/Madam,

We hereby inform you that the Board of Directors of the Company at its Meeting held today i.e. 11<sup>th</sup> February, 2019, inter alia considered and approved the standalone Un-audited Financial Results of the Company for the quarter ended 31<sup>st</sup> December, 2018.

Pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we enclose herewith the following:

- Standalone Un-audited Financial Results of the Company for the Quarter ended 31<sup>st</sup> December, 2018.
- Limited Review Report on Standalone Un-audited Financial Results of the Company for the Quarter ended 31<sup>st</sup> December, 2018.

You are requested to kindly take the same on record.

Thanking you,

Yours faithfully,  
For **PREMIER CAPITAL SERVICES LIMITED**

  
**Director**

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**Corp. Office : 5/5-A, Navratan Bagh, Off. Geeta Bhawan Square, A.B. Road, Indore (M.P.) - 452 001**

**PREMIER CAPITAL SERVICES LIMITED (CIN: L65920MH1983PLC030629)**

4, Bhima Vaitarna Complex, Sir Pochkhanwala Road, Worli, Mumbai(Mh.)-400 030

Ph: 0731-4241914, E-mail: premiercapservices@gmail.com

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2018**

(Rs. in lacs Except per-share data)

| PART I |  |                |               |               |               |               |               |
|--------|--|----------------|---------------|---------------|---------------|---------------|---------------|
| Sr. No | Particulars  | Standalone     |               |               |               |               |               |
|        |  | Quarter Ended  |               | Year to date  |               | Year ended    |               |
|        |  | 31.12.2018     | 30.09.2018    | 31.12.2017    | 31.12.2018    | 31.12.2017    | 31.03.2018    |
|        | (unaudited)  | (unaudited)    | (unaudited)   | (unaudited)   | (unaudited)   | (Audited)     |               |
| 1      | <b>Income</b>  |                |               |               |               |               |               |
|        | Revenue from Operations  | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
|        | Other Income   | -18.50         | 21.40         | 0.00          | 3.46          | 0.01          | 7.49          |
|        | <b>Total Income</b>  | <b>-18.50</b>  | <b>21.40</b>  | <b>0.00</b>   | <b>3.46</b>   | <b>0.01</b>   | <b>7.49</b>   |
| 2      | <b>Expenses</b>  |                |               |               |               |               |               |
|        | (a) Employee benefits expenses   | 0.80           | 0.90          | 1.58          | 2.10          | 2.13          | 2.54          |
|        | (b) Finance costs  | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.05          |
|        | (c) Depreciation and amortization expenses   | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.52          |
|        | (d) Other expenses   | 0.07           | 0.25          | 1.23          | 0.44          | 4.41          | 6.76          |
|        | <b>Total expenses</b>  | <b>0.87</b>    | <b>1.15</b>   | <b>2.81</b>   | <b>2.54</b>   | <b>6.54</b>   | <b>9.87</b>   |
| 3      | <b>Profit/(Loss) before exceptional and Extraordinary items &amp; tax (1-2)</b>                                | <b>-19.37</b>  | <b>20.25</b>  | <b>-2.81</b>  | <b>0.92</b>   | <b>-6.53</b>  | <b>-2.38</b>  |
| 4      | Exceptional Items  | 0.00           | 0.00          | 0.00          | -0.00         | 0.00          | -1.87         |
| 5      | <b>Profit/(Loss) before extraordinary items &amp; tax (3-4)</b>  | <b>-19.37</b>  | <b>20.25</b>  | <b>-2.81</b>  | <b>0.92</b>   | <b>-6.53</b>  | <b>-4.25</b>  |
| 6      | Extraordinary Items  | 0.00           | 0.00          | 0.00          | 0.00          | 0.00          | 0.00          |
| 7      | <b>Profit/(Loss) before tax (5-6)</b>  | <b>-19.37</b>  | <b>20.25</b>  | <b>-2.81</b>  | <b>0.92</b>   | <b>-6.53</b>  | <b>-4.25</b>  |
| 8      | <b>Less: Tax Expenses</b>  |                |               |               |               |               |               |
| 9      | <b>Net Profit/(Loss) for the period from continuing operations</b>   | <b>-19.37</b>  | <b>20.25</b>  | <b>-2.81</b>  | <b>0.92</b>   | <b>-6.53</b>  | <b>-4.25</b>  |
| 10     | Other comprehensive income   |                |               |               |               |               |               |
|        | A (i) Remeasurement of Gains/(Losses) and interest on it   | -              | -             | -             | -             | -             | -             |
| 11     | <b>Total comprehensive income for the period</b>   | <b>(19.37)</b> | <b>20.25</b>  | <b>(2.81)</b> | <b>0.92</b>   | <b>(6.53)</b> | <b>(4.25)</b> |
| 12     | <b>Paid-up equity share capital (face value of Rs. 1 each)</b>   | <b>370.61</b>  | <b>370.61</b> | <b>370.61</b> | <b>370.61</b> | <b>370.61</b> | <b>370.61</b> |
| 13     | Reserves excluding Revaluation Reserve   | -              | -             | -             | -             | -             | -             |
| 14     | <b>Earnings Per Share (EPS)</b>  |                |               |               |               |               |               |
|        | a) Basic and Diluted EPS before Extraordinary items for the period, and for the previous year (not annualized) | (0.05)         | 0.05          | (0.01)        | 0.00          | (0.02)        | (0.01)        |
|        | b) Basic and Diluted EPS after Extraordinary items for the period, and for the previous year (not annualized)  | (0.05)         | 0.05          | (0.01)        | 0.00          | (0.02)        | (0.01)        |

Notes :

- The above financial results have been approved and taken on record by the Board of Directors at its meetings held on 11/02/2019.
- The company is engaged mainly in management consultancy 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.
- Previous figures have been reclassified / regrouped wherever necessary.
- There are no exceptional or Extra-ordinary items.

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



**Manoj Kasliwal**  
Director

DIN: 00345241

Place: Indore

Date: 11/02/2019

**CA. Bipin P. Zavar**

B.Com, FCA

**BIPIN ZAVAR & ASSOCIATES**

**CHARTERED ACCOUNTANTS**

235/9203, Kannamwar Nagar – 2, Vikhroli (E), Mumbai – 400 083. Tel 9819892921.

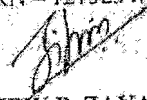
**INDEPENDENT AUDITORS' REVIEW REPORT**

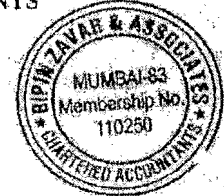
**To The Board of Directors of**

**M/s Premier Capital Services Limited.**

1. We have reviewed the accompanying statement of un-audited financial results of Premier Capital Services Limited ("the Company") for the Quarter ended December 31, 2018 ("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. 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.
3. 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.

For **BIPIN ZAVAR & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
FRN – 121523W

  
**BIPIN P. ZAVAR**  
(Proprietor)  
M.No. 110250



PLACE : MUMBAI  
DATED : 11/02/2019