

# PREMIER CAPITAL SERVICES LIMITED

4, Bhima Vaitarna Complex, Sir Pochkhanwala Road, Worli, Mumbai 400030

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

CIN: L65920MH1983PLC030629

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2014

(Rs. in lacs Except per share data)

PART I		Standalone			
Sr. No.	Particulars	Quarter Ended			Previous Year Ended
		30.06.2014 (Unaudited)	31.03.2014 (Audited)	30.06.2013 (Unaudited)	31.03.14 (Audited)
1	<b>Income from Operations</b>				
	a) Net Sales / Income from operations	4.95	4.75	3.48	15.73
	b) Other Operating Income	-	2.74	3.69	6.43
	<b>Total Income from operations (Net)</b>	<b>4.95</b>	<b>7.49</b>	<b>7.17</b>	<b>22.16</b>
2	<b>Expenses</b>				
	a) Employee benefits expenses	0.56	0.80	0.17	2.16
	b) Misc Exp. W/Off	1.28	1.28	0.00	5.14
	c) Listing Fees	0.25	0.00	0.17	0.17
	d) Professional Fees	1.15	1.10	0.66	3.27
	e) Other expenses	0.39	1.82	0.53	4.43
	<b>Total expenses</b>	<b>3.63</b>	<b>5.00</b>	<b>1.53</b>	<b>15.17</b>
3	<b>Profit/(Loss) from Operations before other Income, finance costs &amp; exceptional Items (1-2)</b>	<b>1.32</b>	<b>2.49</b>	<b>5.64</b>	<b>6.99</b>
4	Other Income	0.00	0.00	0.00	0.49
5	<b>Profit/(Loss) from ordinary activities before finance costs &amp; exceptional Items (3+4)</b>	<b>1.32</b>	<b>2.49</b>	<b>5.64</b>	<b>7.48</b>
6	Finance costs	0.00	0.00	0.00	0.00
7	<b>Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)</b>	<b>1.32</b>	<b>2.49</b>	<b>5.64</b>	<b>7.48</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7+8)</b>	<b>1.32</b>	<b>2.49</b>	<b>5.64</b>	<b>7.48</b>
10	Tax Expense				
	- Current Tax	0.41	0.77	-	2.16
	- (Reversal) / charge of earlier year	-	-	-	1.00
11	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>0.91</b>	<b>1.72</b>	<b>5.64</b>	<b>4.32</b>
12	Extraordinary Items	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>0.91</b>	<b>1.72</b>	<b>5.64</b>	<b>4.32</b>
14	Paid Up Share Capital (Face Value of Rs.1/- each)	3706.09	3706.09	3706.09	3706.09
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	1,999.45
16	Earnings Per Share (EPS)				
	a) Basic and Diluted EPS before Extraordinary items for the period, and for the previous year (not annualized)	0.002	0.005	0.02	0.01
	b) Basic and Diluted EPS after Extraordinary items for the period, and for the previous year (not annualized)	0.002	0.005	0.02	0.01
<b>PART II</b>					
<b>A PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding				
	-Number of shares *	2223630	2223630	2223630	2223630
	-Percentage of the shareholding	60.00%	60.00%	60.00%	60.00%
2	Promoters and Promoter Group Shareholding				
	a) Pledged/ Encumbered				
	-Number of Shares	-	-	-	-
	-Percentage of shares (as a % of the total shareholding of Promoter and Promoter Group)	0.00%	0.00%	0.00%	0.00%
	-Percentage of share (as a % of the total share capital of company)	0.00%	0.00%	0.00%	0.00%
	b) Non-encumbered:				
	-Number of shares	1482462	1482462	1482462	1482462
	-Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100%	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of Company)	40.00%	40.00%	40.00%	40.00%

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	Particulars	3 months ended 30/06/2014
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Resolved of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

## Notes:

1. The above financial results have been approved and taken on record by the Board of Directors at its meetings held on July 30, 2014.
2. The company is engaged mainly in management consultancy and as such is the only reportable segment as per Accounting Standard on Segment reporting (AS-17) issued by the Institute of Chartered Accountants of India. 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.

Place: Indore

Date: 30/07/2014

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



Director