

PREMIER CAPITAL SERVICES LIMITED (CIN: L65920MH1983PCL030629)

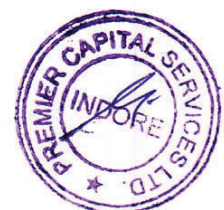
4, Bhima Vaitarna Complex, Sir Pochkhanwala Road, Worli, Mumbai(Mh.)-400 030

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2015

(Rs. in lacs Except per share data)

PART I					
Sr. No.	Particulars	Standalone			
		Quarter Ended			Previous Year Ended
		30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.15 (Audited)
1	Income from Operations				
	a) Net Sales / Income from operations	5.25	6.25	4.95	22.00
	b) Other Operating Income	3.02	2.00	-	6.07
	Total Income from operations (Net)	8.27	8.25	4.95	28.07
2	Expenses				
	a) Employee benefits expenses	1.39	2.30	0.56	5.60
	b) Misc Exp. W/Off	1.28	1.28	1.28	5.14
	c) Listing Fees	0.50	0.25	0.25	1.00
	d) Professional Fees	1.66	0.86	1.15	5.04
	e) Other expenses	0.80	0.97	0.39	3.17
	Total expenses	5.63	5.66	3.63	19.95
3	Profit/(Loss) from Operations before other Income, finance costs & exceptional Items (1-2)	2.64	2.59	1.32	8.12
4	Other Income	0.00	0.00	0.00	0.49
5	Profit/(Loss) from ordinary activities before finance costs & exceptional Items (3+4)	2.64	2.59	1.32	8.61
6	Finance costs	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	2.64	2.59	1.32	8.61
8	Exceptional Items	-	(196.16)	-	(196.16)
9	Profit/(Loss) from ordinary activities before tax (7+8)	2.64	(193.57)	1.32	(187.55)
10	Tax Expense				
	- Current Tax	0.82	0.72	0.41	2.58
	- Deferred Tax	-	-	-	-
	- (Reversal) / charge of earlier year	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	1.82	(194.29)	0.91	(190.13)
12	Extraordinary Items	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	1.82	(194.29)	0.91	(190.13)
14	Paid Up Share Capital (Face Value of Rs.1/- each)	3706.09	3,706.09	3706.09	3,706.09
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	1,809.75
16	Earnings Per Share (EPS)				
	a) Basic and Diluted EPS before Extraordinary items for the period, and for the previous year (not annualized)	0.005	(0.52)	0.002	(0.51)
	b) Basic and Diluted EPS after Extraordinary items for the period, and for the previous year (not annualized)	0.005	(0.52)	0.002	(0.51)
PART II					
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	-Number of shares *	2223630	22236300	2223630	22236300
	-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	14824620	1482462	14824620
	-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%
	Particulars	3 months ended 30/06/2015			
B	INVESTOR COMPLAINTS				
	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	



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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, 2015.
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.

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



Place: Indore
Date: 30/07/2015

Director
DIN: 00345241

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 June 30, 2015 ("the Statement") being submitted by the company pursuant to Clause 41 of the Listing Agreement with the Stock Exchange except for the disclosures in Part-II referred to in Paragraph 4 below. 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.
4. Further, we also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreement with the Stock Exchange and the particulars relating to investor complaints disclosed in Part-II for the Quarter ended June 30, 2015 of the Statement, from the details furnished by the Management.

For BIPIN ZAVAR & ASSOCIATES

CHARTERED ACCOUNTANTS

(Registration No. 121523W)

PLACE : MUMBAI
DATED : 30/07/2015



A handwritten signature in black ink, appearing to read "Bipin".

BIPIN P. ZAVAR
(Proprietor)

Membership No. 110250