

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, 2016

(Rs. in lacs Except per share data)

PART I

Sr. No.	Particulars	Standalone					
		Quarter Ended			Year to date figures		Previous Year Ended
		30.06.2016	31.03.2016	30.06.2015	30.06.2016	30.06.2015	31.03.16
		(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	a) Net Sales / Income from operations	0.00	0.00	5.25	0.00	5.25	5.25
	b) Other Operating Income	-	4.80	3.02	-	3.02	7.82
	Total Income from operations (Net)	0.00	4.80	8.27	0.00	8.27	13.07
2	Expenses						
	a) Employee benefits expenses	1.03	2.08	1.39	1.03	1.39	7.59
	b) Misc Exp. W/Off	0.00	1.29	1.28	0.00	1.28	5.14
	c) Listing Fees	0.00	0.50	0.50	0.00	0.50	2.00
	d) Professional Fees	0.00	0.00	1.66	0.00	1.66	4.72
	e) Depreciation	0.00	0.09	0.00	0.00	0.00	0.09
	f) Other expenses	0.63	1.42	0.80	0.63	0.80	5.50
	Total expenses	1.66	5.38	5.63	1.66	5.63	25.04
3	Profit/(Loss) from Operations before other Income, finance costs & exceptional Items (1-2)	-1.66	-0.58	2.64	-1.66	2.64	-11.97
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.49
5	Profit/(Loss) from ordinary activities before finance costs & exceptional Items (3+4)	-1.66	-0.58	2.64	-1.66	2.64	-11.48
6	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	-1.66	-0.58	2.64	-1.66	2.64	-11.48
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	-1.66	(0.58)	2.64	-1.66	2.64	(11.48)
10	Tax Expense						
	- Current Tax	-	-	0.82	-	0.82	-
	- Deferred Tax	-	-	-	-	-	-
	- (Reversal) / charge of earlier year	-	-	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	-1.66	(0.58)	1.82	-1.66	1.82	(11.48)
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	-1.66	(0.58)	1.82	-1.66	1.82	(11.48)
14	Paid Up Share Capital (Face Value of Rs.1/- each)	3706.09	3,706.09	3706.09	3706.09	3706.09	3,706.09
15	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	1,798.26	-	-	-	1,798.26
16	Earnings Per Share (EPS)						
	a) Basic and Diluted EPS before Extraordinary items for the period, and for the previous year (not annualized)	(0.004)	(0.002)	0.005	(0.004)	0.005	(0.03)
	b) Basic and Diluted EPS after Extraordinary items for the period, and for the previous year (not annualized)	(0.004)	(0.002)	0.005	(0.004)	0.005	(0.03)

PART II

A PARTICULARS OF SHAREHOLDING

1	Public shareholding						
	-Number of shares *	22236300	22236300	22236300	22236300	22236300	22236300
	-Percentage of the shareholding	60.00%	60.00%	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%	0.00%	0.00%
	-Percentage of share (as a % of the total share capital of company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non-encumbered:						
	-Number of shares	14824620	14824620	14824620	14824620	14824620	14824620
	-Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of Company)	40.00%	40.00%	40.00%	40.00%	40.00%	40.00%



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	Particulars	3 months ended
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

Notes :

1. The above financial results have been approved and taken on record by the Board of Directors at its meetings held on August 08, 2016.
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.



Director
DIN: 00345241

Place: Indore
Date: 08/08/2016

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

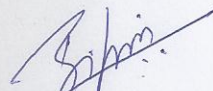
M/s Premier Capital Services Limited

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, 2016 ("the Statement"). 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 these 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
(Registration No. 121523W)

PLACE : MUMBAI
DATED: August 8, 2016




BIPIN P. ZAVAR
(Proprietor)
Membership No. 110250