

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 AND HALF YEAR ENDED 30th SEPTEMBER, 2014							
(Rs. in lacs Except per share data)							
PART I		Standalone					
Sr. No.	Particulars	Quarter Ended			Half year ended		Previous Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	a) Net Sales / Income from operations	5.00	4.95	4.00	9.95	7.48	15.73
	b) Other Operating Income	2.00	-	-	2.00	3.69	6.43
	Total Income from operations (Net)	7.00	4.95	4.00	11.95	11.17	22.16
2	Expenses						
	a) Employee benefits expenses	1.21	0.56	0.26	1.77	0.43	2.16
	b) Misc Exp. W/Off	1.29	1.28	0.00	2.57	0.00	5.14
	c) Listing Fees	0.25	0.25	0.00	0.50	0.17	0.17
	d) Professional Fees	1.15	1.15	0.76	2.30	1.42	3.27
	e) Other expenses	1.06	0.39	1.60	1.45	2.00	4.43
	Total expenses	4.96	3.63	2.62	8.59	4.02	15.17
3	Profit/(Loss) from Operations before other Income, finance costs & exceptional Items (1-2)	2.04	1.32	1.38	3.36	7.15	6.99
4	Other Income	0.49	0.00	0.49	0.49	0.49	0.49
5	Profit/(Loss) from ordinary activities before finance costs & exceptional Items (3+4)	2.53	1.32	1.87	3.85	7.64	7.48
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)	2.53	1.32	1.87	3.85	7.64	7.48
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	2.53	1.32	1.87	3.85	7.64	7.48
10	Tax Expense						
	- Current Tax	0.78	0.41	-	1.19	-	2.16
	- Deferred Tax	-	-	-	-	-	0.00
	- (Reversal) / charge of earlier year	-	-	-	-	-	1.00
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	1.75	0.91	1.87	2.66	7.64	4.32
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	1.75	0.91	1.87	2.66	7.64	4.32
14	Paid Up Share Capital (Face Value of Rs.1/- each)	3706.09	3706.09	370.61	3706.09	370.61	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)	0.005	0.002	0.05	0.007	0.21	0.01
	b) Basic and Diluted EPS after Extraordinary items for the period, and for the previous year (not annualized)	0.005	0.002	0.05	0.007	0.21	0.01



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PART II		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding -Number of shares * -Percentage of the shareholding	22236300 60.00%	22236300 60.00%	2223630 60.00%	22236300 60.00%	2223630 60.00%	22236300 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	1482462	14824620	1482462	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%
	Particulars	3 months ended 30/09/2014					
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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STANDALONE STATEMENT OF ASSETS AND LIABILITIES :					
Standalone (Rs. In Lakhs)					
Sr. No.	Particulars	As at	As at		
		30.09.2014	31.03.2014		
		(Unaudited)	(Audited)		
A	EQUITY AND LIABILITIES			B	ASSETS
					As at 30.09.2014
					As at 31.03.2014
					(Unaudited)
					(Audited)
1	Shareholders' funds:			1	Non Current Assets
	(a) Share capital	370.61	370.61		(a) Fixed assets (incl. capital WIP)
	(b) Reserves and surplus	2,002.06	1,999.40		(b) Non-current Investments
	Sub-Total - Shareholders' Funds:	2,372.67	2,370.01		(c) Long term Loans & Advances
2	Minority Interest	-	-		(d) Other Non-current Assets
3	Non-current Liabilities				Sub-Total - Non Current Assets:
	(a) Long-term Borrowings	-	-	2	Current Assets
	(b) Deferred Tax Liabilities (Net)	-	-		(a) Current Investments
	(c) Other Long Term Liabilities	-	-		(b) Inventories
	Sub-Total - Non - Current Liabilities:	-	-		(c) Trade Receivables
4	Current Liabilities				(d) Cash and Bank Balances
	(a) Short-term Borrowings	-	-		(e) Short term Loans & Advances
	(b) Trade Payables	-	-		(f) Other Current Assets
	(c) Other Current Liabilities	1.39	0.29		(g) Miscellaneous Expenditure
	(d) Short-term Provisions	1.19	-		Sub-Total - Current Assets:
	Sub-Total - Current Liabilities:	2.58	0.29		
	TOTAL - EQUITY AND LIABILITIES	2,375.25	2,370.30		TOTAL ASSETS
					2,375.25
					2,370.30

Notes :

- The above financial results have been approved and taken on record by the Board of Directors at its meetings held on 30/10/2014
- 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.
- Previous figures have been reclassified / regrouped wherever necessary.
- There are no exceptional or Extra-ordinary items.

Place: Indore

Date: 30/10/2014

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


Director