

**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 AND HALF YEAR ENDED 30th SEPTEMBER, 2015**  
(Rs. in lacs Except per share data)

Sr. No.	Particulars	Standalone					
		Quarter Ended			Half Year ended		Previous Year Ended
		30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.15 (Audited)
1	<b>Income from Operations</b>						
	a) Net Sales / Income from operations	0.00	5.25	5.00	5.25	9.95	22.00
	b) Other Operating Income	-	3.02	2.00	3.02	2.00	6.07
	<b>Total Income from operations (Net)</b>	<b>0.00</b>	<b>8.27</b>	<b>7.00</b>	<b>8.27</b>	<b>11.95</b>	<b>28.07</b>
2	<b>Expenses</b>						
	a) Employee benefits expenses	2.04	1.39	1.21	3.43	1.77	5.60
	b) Misc Exp. W/Off	1.28	1.28	1.29	2.57	2.57	5.14
	c) Listing Fees	0.50	0.50	0.25	1.00	0.50	1.00
	d) Professional Fees	0.80	1.66	1.15	2.46	2.30	5.04
	e) Other expenses	1.85	0.80	1.06	2.65	1.45	3.17
	<b>Total expenses</b>	<b>6.47</b>	<b>5.63</b>	<b>4.96</b>	<b>12.11</b>	<b>8.59</b>	<b>19.95</b>
3	<b>Profit/(Loss) from Operations before other Income, finance costs &amp; exceptional Items (1-2)</b>	<b>-6.47</b>	<b>2.64</b>	<b>2.04</b>	<b>-3.84</b>	<b>3.36</b>	<b>8.12</b>
4	Other Income	0.49	0.00	0.49	0.49	0.49	0.49
5	<b>Profit/(Loss) from ordinary activities before finance costs &amp;</b>	<b>-5.98</b>	<b>2.64</b>	<b>2.53</b>	<b>-3.35</b>	<b>3.85</b>	<b>8.61</b>
6	Finance costs	0.00	0.00	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>-5.98</b>	<b>2.64</b>	<b>2.53</b>	<b>-3.35</b>	<b>3.85</b>	<b>8.61</b>
8	Exceptional Items	-	-	-	-	-	(196.16)
9	<b>Profit/(Loss) from ordinary activities before tax (7+8)</b>	<b>-5.98</b>	<b>2.64</b>	<b>2.53</b>	<b>-3.35</b>	<b>3.85</b>	<b>(187.55)</b>
10	Tax Expense						
	- Current Tax	-	0.82	0.78	0.82	1.19	2.58
	- Deferred Tax	-	-	-	-	-	-
	- (Reversal) / charge of earlier year	-	-	-	-	-	-
11	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>-5.98</b>	<b>1.82</b>	<b>1.75</b>	<b>-4.17</b>	<b>2.66</b>	<b>(190.13)</b>
12	Extraordinary Items	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>-5.98</b>	<b>1.82</b>	<b>1.75</b>	<b>-4.17</b>	<b>2.66</b>	<b>(190.13)</b>
14	Paid Up Share Capital (Face Value of)	370.61	370.61	370.61	370.61	370.61	370.61
15	Reserves excluding Revaluation Reserve as per balance sheet of	-	-	-	-	-	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)	(0.016)	0.005	0.005	(0.011)	0.007	(0.51)
	b) Basic and Diluted EPS after Extraordinary items for the period, and for the previous year (not annualized)	(0.016)	0.005	0.005	(0.011)	0.007	(0.51)
<b>PART II</b>							
<b>A PARTICULARS OF SHAREHOLDING</b>							
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						
	a) Pledged/ Encumbered						
	-Number of Shares	-	-	-	-	-	-
	-Percentage of shares (as a % of the total shareholding of Promoter and	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	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%
	<b>Particulars</b>	<b>Half year ended 30/09/2015</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						Nil

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STANDALONE STATEMENT OF ASSETS AND LIABILITIES :			
Standalone (Rs. In Lakhs)			
Sr. No.	Particulars	As at 30.09.2015 (Unaudited)	As at 31.03.2015 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds:</b>		
	(a) Share capital	370.61	370.61
	(b) Reserves and surplus	1,805.56	1,809.75
	<b>Sub-Total - Shareholders' Funds:</b>	<b>2,176.17</b>	<b>2,180.36</b>
2	<b>Minority Interest</b>	-	-
3	<b>Non current Liabilities</b>		
	(a) Long-term Borrowings	-	-
	(b) Deferred Tax Liabilities (Net)	-	-
	(c) Other Long Term Liabilities	-	-
	<b>Sub-Total - Non - Current</b>	-	-
4	<b>Current Liabilities</b>		
	(a) Short-term Borrowings	-	-
	(b) Trade Payables	-	-
	(c) Other Current Liabilities	1.41	0.39
	(d) Short-term Provisions	-	-
	<b>Sub-Total - Current Liabilities:</b>	<b>1.41</b>	<b>0.39</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2,177.58</b>	<b>2,180.75</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non Current Assets</b>		
	(a) Fixed assets (incl. capital WIP)	0.17	-
	(b) Non-current Investments	2,101.60	2,101.60
	(c) Long term Loans & Advances	55.67	4.28
	(d) Other Non-current Assets	3.56	5.14
	<b>Sub-Total - Non Current Assets:</b>	<b>2,161.00</b>	<b>2,111.02</b>
2	<b>Current Assets</b>		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	8.32	27.05
	(d) Cash and Bank Balances	3.12	37.54
	(e) Short term Loans & Advances	-	-
	(f) Other Current Assets	-	-
	(g) Miscellaneous Expenditure	5.14	5.14
	<b>Sub-Total - Current Assets:</b>	<b>16.58</b>	<b>69.73</b>
	<b>TOTAL ASSETS</b>	<b>2,177.58</b>	<b>2,180.75</b>

Notes :

1. The above financial results have been approved and taken on record by the Board of Directors at its meetings held on November 14, 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.



Director  
DIN: 00345241

Place: Indore  
Date: 14/11/2015