

PREMIER CAPITAL SERVICES LIMITED (CIN: L65920MH1983PLC030629)

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, 2017 (Rs. in lacs Except per share data)							
PART I		Standalone					
Sr. No.	Particulars	Quarter Ended		Half Year ended		Year ended	
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(Audited)
1	Income						
	Revenue from Operations	0.00	0.00	0.00	0.00	0.00	3.35
	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income	0.00	0.00	0.00	0.00	0.00	3.35
2	Expenses						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expenses	0.55	0.00	1.75	0.55	2.77	7.82
	(e) Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Other Expenses	-	-	-	-	0.00	-
	(f) Depreciation and amortization expenses	0.00	0.00	0.00	0.00	0.00	0.05
	e) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	(q) Other expenses/	1.97	1.21	0.71	3.18	1.33	5.09
	Total expenses	2.52	1.21	2.46	3.73	4.10	12.96
3	Profit/(Loss) before exceptional and Extraordinary items & tax (1-2)	-2.52	-1.21	-2.46	-3.73	-4.10	-9.61
4	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) before extraordinary items & tax (3-4)	-2.52	-1.21	-2.46	-3.73	-4.10	-9.61
6	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) before tax (5-6)	-2.52	-1.21	-2.46	-3.73	-4.10	-9.61
8	Tax Expenses						
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses	-	-	-	-	-	-
9	Net Profit/(Loss) for the period from continuing operations	-2.52	-1.21	-2.46	-3.73	-4.10	-9.61
10	Profit/(loss) from discontinuing operations	-	-	-	-	-	-
	Tax expense of discontinuing operations	-	-	-	-	-	-
11	Profit/(loss) from Discontinuing operations (after	-	-	-	-	-	-
12	Profit (Loss) for the period	-2.52	-1.21	-2.46	-3.73	-4.10	-9.61
13	Other comprehensive income						
	A (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified	-	-	-	-	-	-
	Total comprehensive income for the period	(2.52)	(1.21)	(2.46)	(3.73)	(4.10)	(9.61)
14	Paid-up equity share capital (face value of Rs. 1 each)	370.61	370.61	370.61	370.61	370.61	370.61
15	Reserves excluding Revaluation Reserve	-	-	-	-	-	1,792.11
16	Earnings Per Share (EPS)						
	a) Basic and Diluted EPS before Extraordinary items for the period, and for the previous year (not annualized)	(0.01)	(0.00)	(0.01)	(0.01)	(0.01)	(0.03)
	b) Basic and Diluted EPS after Extraordinary items for the period, and for the previous year (not annualized)	(0.01)	(0.00)	(0.01)	(0.01)	(0.01)	(0.03)

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PART II
STANDALONE STATEMENT OF ASSETS AND LIABILITIES :

(Rs. In Lakhs)

Sr. No.	Particulars	As at 30.09.2017 (Unaudited)	As at 31.03.2017 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds:		
	(a) Share capital	370.61	370.61
	(b) Reserves and surplus	1,787.50	1,792.11
	(c) Money received against share	-	-
	Sub-Total - Shareholders'	2,158.11	2,162.72
2	Share Application Money	-	-
3	Minority Interest	-	-
3	Non current Liabilities		
	(a) Long-term Borrowings	-	-
	(b) Deferred Tax Liabilities (Net)	-	-
	(c) Other Long Term Liabilities	-	-
	(d) Long-term Provisions	-	-
	Sub-Total - Non - Current Liabilities:	-	-
4	Current Liabilities		
	(a) Short-term Borrowings	-	-
	(b) Trade Payables	-	-
	(c) Other Current Liabilities	2.52	2.88
	(d) Short-term Provisions	-	-
	Sub-Total - Current Liabilities:	2.52	2.88
	TOTAL - EQUITY AND	2,160.63	2,165.60
B	ASSETS		
1	Non Current Assets		
	(a) Fixed assets (incl. capital WIP)		
	(i) Tangible assets	0.07	0.07
	(b) Goodwill on Consolidation	-	-
	(c) Non-current Investments	2,117.48	2,114.08
	(d) Deferred tax assets (net)	3.40	3.40
	(e) Long-term Loans & Advances	4.51	4.51
	(f) Other Non-current Assets	-	-
	Sub-Total - Non Current Assets:	2,125.46	2,122.06
2	Deferred Tax		
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	15.21	14.20
	(d) Cash and cash equivalents	18.03	25.49
	(e) Short term Loans & Advances	-	-
	(f) Other Current Assets	-	3.85
	(g) Miscellaneous Expenditure	1.93	-
	Sub-Total - Current Assets:	35.17	43.54
	TOTAL ASSETS	2,160.63	2,165.60

Notes :

- The above financial results have been approved and taken on record by the Board of Directors at its meetings held on 13th November,
- The company is engaged mainly in management consultancy and as such is the only reportable segment as per Ind AS 108
- Previous figures have been reclassified / regrouped wherever necessary.
- There are no exceptional or Extra-ordinary items.
- Reconciliation of Net profit/loss as previous Indian GAAP to Ind AS for the quarter ended 30.09.2017

Particulars	Quarter Ended 30.09.2017 (Unaudited)
Net Loss for the quarter under Previous Indian GAAP	(2.52)
Increase/Decrease in net profit as reported under indian GAAP	-
Net Loss for the quarter under Ind AS	(2.52)
Other Comprehensive Income/(Expenses) (net of tax)	-
Total Comprehensive income for the quarter	(2.52)

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



Manoj Kasliwal
Director
DIN: 00345241

Place: Indore
Date: 13.11.2017

CA. Bipin P. Zavar

B.Com, FCA

BIPIN ZAVAR & ASSOCIATES

CHARTERED ACCOUNTANTS

206 Crystaal Height, Madhavdas Pasta Road, Dadar (E), Mumbai – 400 014. Tel 9819892921.

INDEPENDENT AUDITORS' REVIEW REPORT

To The Board of Directors of

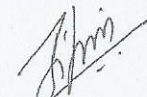
M/s Premier Capital Services Limited

1. We have reviewed the accompanying statement of un-audited financial results of Premier Capital Services Limited ('the Company') for the Quarter and Half Year ended September 30, 2017 ('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 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 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 : 13.11.2017




BIPIN P. ZAVAR
(Proprietor)
Membership No. 110250