

# PREMIER CAPITAL SERVICES LIMITED

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 31st DECEMBER, 2014

PART I							(Rs. in lacs Except per share data)
Sr. No	Particulars	Standalone					Previous Year Ended
		Quarter Ended			Year to date figures		
		31.12.14 (Unaudited)	30.09.14 (Unaudited)	31.12.13 (Unaudited)	31.12.14 (Unaudited)	31.12.13 (Unaudited)	
1	<b>Income from Operations</b>						
	a) Net Sales / Income from operations	5.80	5.00	3.50	15.75	10.98	15.73
	b) Other Operating Income	2.07	2.00	0.00	4.07	4.18	6.43
	<b>Total Income from operations (Net)</b>	<b>7.87</b>	<b>7.00</b>	<b>3.50</b>	<b>19.82</b>	<b>15.16</b>	<b>22.16</b>
2	<b>Expenses</b>						
	a) Employee benefits expenses	1.53	1.21	1.01	3.30	1.36	2.16
	b) Misc Exp. W/Off	1.29	1.29	1.28	3.86	3.85	5.14
	c) Listing Fees	0.25	0.25	0.00	0.75	0.17	0.17
	d) Professional Fees	1.88	1.15	0.75	4.18	2.17	3.27
	e) Other expenses	0.78	1.03	0.42	2.20	2.63	4.43
	<b>Total expenses</b>	<b>5.73</b>	<b>4.93</b>	<b>3.46</b>	<b>14.29</b>	<b>10.18</b>	<b>15.17</b>
3	<b>Profit/(Loss) from Operations before other Income, finance costs &amp; exceptional Items (1-2)</b>	<b>2.14</b>	<b>2.07</b>	<b>0.04</b>	<b>5.53</b>	<b>4.98</b>	<b>6.99</b>
4	Other Income	0.00	0.00	0.00	0.49	0.00	0.49
5	<b>Profit/(Loss) from ordinary activities before finance costs &amp; exceptional Items (3+4)</b>	<b>2.14</b>	<b>2.07</b>	<b>0.04</b>	<b>6.02</b>	<b>4.98</b>	<b>7.48</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>2.14</b>	<b>2.07</b>	<b>0.04</b>	<b>6.02</b>	<b>4.98</b>	<b>7.48</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7+8)</b>	<b>2.14</b>	<b>2.07</b>	<b>0.04</b>	<b>6.02</b>	<b>4.98</b>	<b>7.48</b>
10	Tax Expense						
	- Current Tax	0.66	0.64	0.01	1.86	1.54	2.16
	- Deferred Tax	-	-	-	-	-	0.00
	- (Reversal) / charge of earlier year	-	-	-	-	-	1.00
11	<b>Net Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>1.48</b>	<b>1.43</b>	<b>0.03</b>	<b>4.16</b>	<b>3.44</b>	<b>4.32</b>
12	Extraordinary Items	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>1.48</b>	<b>1.43</b>	<b>0.03</b>	<b>4.16</b>	<b>3.44</b>	<b>4.32</b>
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)	0.004	0.004	0.001	0.011	0.09	0.01
	b) Basic and Diluted EPS after Extraordinary Items for the period, and for the previous year (not annualized)	0.004	0.004	0.001	0.011	0.09	0.01
<b>PART II</b>							
<b>A PARTICULARS OF SHAREHOLDING</b>							
1	Public shareholding						
	-Number of shares *	22236300	22236300	2223630	22236300	2223630	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	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%
	<b>Particulars</b>	<b>3 months ended</b>					
		<b>31/12/2014</b>					
<b>B INVESTOR COMPLANTS</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 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 02/02/2015
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.

Place: Indore  
Date: 02/02/2015

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



Director

CA. Bipin P. Zavar

B.Com, FCA

235/9203, Kannamwar Nagar – 2, Vikhroli (E), Mumbai – 400 083. Tel : 9819892921.

**BIPIN ZAVAR & ASSOCIATES**

**CHARTERED ACCOUNTANTS**

**LIMITED REVIEW REPORT**

To,

The Board of Directors,

M/s Premier Capital Services Limited

We have reviewed the accompanying statement of un-audited financial results of Premier Capital Services Limited ('the Company') for the Third Quarter ended December 31, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors/Committee of Board of Directors. This statement has been prepared by the company pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges in India which has been initialed by us for identification purposes. Our responsibility is to issue a report on these financial statements based on our limited review.

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.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the statement of un-audited financial results prepared in accordance with applicable accounting standards (Standard notified pursuant to Companies (Accounting Standard Rules), 2006 as per Section 211(3C) of the Companies Act, 1956 and other recognized accounting practices and policies, 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.

For Bipin Zavar & Associates

Chartered Accountants

FRN: 121523W



Place: Mumbai

Dated: 02/02/2015



Bipin P. Zavar  
(Proprietor)

M. No. : 110250