

PREMIER CAPITAL SERVICES LIMITED (CIN: L65920MH1983PCL050629)

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 NINE MONTHS ENDED 31st DECEMBER, 2015
(Rs. in lacs Except per share data)

| PART I | | Standalone | | | | | Previous Year Ended |
|---------|--|---------------|--------------|-------------|-------------------|--------------|---------------------|
| | | Quarter Ended | | | Nine months ended | | |
| Sr. No. | Particulars | 31.12.2015 | 30.09.2015 | 31.12.2014 | 31.12.2015 | 31.12.2014 | 31.03.15 |
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1 | Income from Operations | | | | | | |
| | a) Net Sales / Income from operations | 0.00 | 0.00 | 5.80 | 5.25 | 15.75 | 22.00 |
| | b) Other Operating Income | - | - | 2.07 | 3.02 | 4.07 | 6.07 |
| | Total Income from operations (Net) | 0.00 | 0.00 | 7.87 | 8.27 | 19.82 | 28.07 |
| 2 | Expenses | | | | | | |
| | a) Employee benefits expenses | 2.08 | 2.04 | 1.53 | 5.51 | 3.30 | 5.60 |
| | b) Misc Exp. W/Off | 1.28 | 1.28 | 1.29 | 3.85 | 3.86 | 5.14 |
| | c) Listing Fees | 0.50 | 0.50 | 0.25 | 1.50 | 0.75 | 1.00 |
| | d) Professional Fees | 2.26 | 0.80 | 1.88 | 4.72 | 4.18 | 5.04 |
| | e) Other expenses | 1.43 | 1.85 | 0.78 | 4.08 | 2.20 | 3.17 |
| | Total expenses | 7.55 | 6.47 | 5.73 | 19.66 | 14.29 | 19.95 |
| 3 | Profit/(Loss) from Operations before other Income, finance costs & exceptional Items (1-2) | -7.55 | -6.47 | 2.14 | -11.39 | 5.53 | 8.12 |
| 4 | Other Income | 0.00 | 0.49 | 0.00 | 0.49 | 0.49 | 0.49 |
| 5 | Profit/(Loss) from ordinary activities before finance costs & exceptional Items (3+4) | -7.55 | -5.98 | 2.14 | -10.90 | 6.02 | 8.61 |
| 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) | -7.55 | -5.98 | 2.14 | -10.90 | 6.02 | 8.61 |
| 8 | Exceptional Items | - | - | - | - | - | (196.16) |
| 9 | Profit/(Loss) from ordinary activities before tax (7+8) | -7.55 | -5.98 | 2.14 | -10.90 | 6.02 | (187.55) |
| 10 | Tax Expense | | | | | | |
| | - Current Tax | - | - | 0.66 | 0.84 | 1.86 | 2.58 |
| | - Deferred Tax | - | - | - | - | - | - |
| | - (Reversal) / charge of earlier year | - | - | - | - | - | - |
| 11 | Net Profit/(Loss) from ordinary activities after tax (9-10) | -7.55 | -5.98 | 1.48 | -11.74 | 4.16 | (190.13) |
| 12 | Extraordinary Items | - | - | - | - | - | - |
| 13 | Net Profit/(Loss) for the period (11-12) | -7.55 | -5.98 | 1.48 | -11.74 | 4.16 | (190.13) |
| 14 | Paid Up 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 as per balance sheet of previous accounting year | - | - | - | - | - | 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) | (0.020) | (0.016) | 0.004 | (0.032) | 0.011 | (0.51) |
| | b) Basic and Diluted EPS after Extraordinary items for the period, and for the previous year (not annualized) | (0.020) | (0.016) | 0.004 | (0.032) | 0.011 | (0.51) |



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| PART II | | | | | | | |
|----------------|---|---------------------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| A | PARTICULARS OF SHAREHOLDING | | | | | | |
| 1 | Public shareholding -Number of shares * -Percentage of the shareholding | 22236300 60.00% | 22236300 60.00% | 22236300 60.00% | 22236300 60.00% | 22236300 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) -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 -Percentage of shares (as a % of the total shareholding of Promoter and Promoter group) -Percentage of shares (as a % of the total share capital of Company) | 14824620 100% | 14824620 100% | 14824620 100% | 14824620 100% | 14824620 100% | 14824620 100% |
| | | 40.00% | 40.00% | 40.00% | 40.00% | 40.00% | 40.00% |
| | Particulars | Half year ended 31/12/2015 | | | | | |
| 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 :

- The above financial results have been approved and taken on record by the Board of Directors at its meetings held on January 30, 2016.
- 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.

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



Director
DIN: 00345241

Place: Indore
Date: 30.01.2016