

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/ NINE MONTHS ENDED ON DECEMBER 31, 2015**

(Rs. in lacs)  
(excluding EPS)

Particulars	Quarter Ended			Nine Months ended		Year Ended
	31-Dec-15	30-Sep-15	31-Dec-14	31-Dec-15	31-Dec-14	31-Mar-15
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. Income From Operations</b>						
(a) Net sales/income from operations	2.39	3.54	1.49	8.05	6.59	9.39
(b) Other operating income	-	-	0.30	0.21	0.90	1.92
<b>Total income from operations (net)</b>	<b>2.39</b>	<b>3.54</b>	<b>1.79</b>	<b>8.26</b>	<b>7.49</b>	<b>11.31</b>
<b>2. Expenses</b>						
b) Employee benefit expenses	1.28	1.10	0.82	3.47	2.48	3.90
d) Depreciation	0.06	0.06	0.11	0.19	0.32	0.26
e) Other Expenditure	0.74	1.32	0.25	2.29	1.82	3.79
<b>Total Expenses</b>	<b>2.08</b>	<b>2.48</b>	<b>1.18</b>	<b>5.95</b>	<b>4.62</b>	<b>7.95</b>
<b>3) Profit From Operations before Other Income, Finance costs and Exceptional Items</b>	<b>0.31</b>	<b>1.06</b>	<b>0.61</b>	<b>2.31</b>	<b>2.87</b>	<b>3.36</b>
4) Other Income	-	-	-	-	-	-
<b>5) Profit from ordinary activities before finance costs &amp; Exceptional Items</b>	<b>0.31</b>	<b>1.06</b>	<b>0.61</b>	<b>2.31</b>	<b>2.87</b>	<b>3.36</b>
6) Finance costs	-	-	-	-	-	-
<b>7) Profit from ordinary activities after finance costs but before Exceptional Items</b>	<b>0.31</b>	<b>1.06</b>	<b>0.61</b>	<b>2.31</b>	<b>2.87</b>	<b>3.36</b>
8) Exceptional Items	-	-	-	-	-	-
<b>9) Profit From Ordinary Activities Before Tax</b>	<b>0.31</b>	<b>1.06</b>	<b>0.61</b>	<b>2.31</b>	<b>2.87</b>	<b>3.36</b>
10) Tax Expenses	0.70	-	-	0.70	-	0.80
<b>11) Profit From Ordinary Activities After Tax</b>	<b>(0.39)</b>	<b>1.06</b>	<b>0.61</b>	<b>1.61</b>	<b>2.87</b>	<b>2.56</b>
12) Extra Ordinary Items	-	-	-	-	-	-
<b>13) Net Profit for the period</b>	<b>(0.39)</b>	<b>1.06</b>	<b>0.61</b>	<b>1.61</b>	<b>2.87</b>	<b>2.56</b>
14) Share of profit/ (loss) of associates	-	-	-	-	-	-
15) Minority interest	-	-	-	-	-	-
<b>16) Net Profit after taxes, minority interest and share of profit of associates</b>	<b>(0.39)</b>	<b>1.06</b>	<b>0.61</b>	<b>1.61</b>	<b>2.87</b>	<b>2.56</b>
17) Paid-up Equity Capital (F.V. Rs 10/- each)	330.34	330.34	330.34	330.34	330.34	330.34
18) Reserves excluding revaluation reserves as per balance sheet of previous accounting year						(93.51)
<b>19) EPS (Rs.) Basic and diluted (Not Annualised)</b>	<b>(0.00)</b>	<b>0.03</b>	<b>0.02</b>	<b>0.01</b>	<b>0.09</b>	<b>0.08</b>
20) Public shareholding						
- Number of shares (in lacs)	23.07	23.07	23.07	23.07	23.07	23.07
- Percentage of Shareholding	69.85	69.85	69.85	69.85	69.85	69.85
<b>21) 1. Promoters and promoter group Shareholding **</b>						
<b>a) Pledged/Encumbered</b>						
- Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
- 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 shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
<b>b) Non-encumbered</b>						
- Number of Shares (In Lacs)	9.97	9.97	9.97	9.97	9.97	9.97
- 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 the company)	30.17	30.17	30.17	30.17	30.17	30.17
<b>2. Investor Complaints:</b>						
Pending at the beginning of the quarter	-	-	-	-	-	-
Received during the quarter	-	-	-	-	-	-
Disposed off during the quarter	-	-	-	-	-	-
Remaining unresolved at the end of the quarter	-	-	-	-	-	-

**NOTES:**

1. Previous periods figures have been regrouped/rearranged wherever necessary.
2. The above financial results complies with the applicable Accounting Standards issued by ICAI.
3. The above results have been reviewed by the Audit Committee, approved and taken on record by the Board of Directors of the company at its meeting held on February 10, 2016.

Place: Jaipur

Date : February 10, 2016



For Prem Somani Financial Services Ltd.

*(Signature)*  
Nawdeep Somani  
Managing Director