

# PREM SOMANI FINANCIAL SERVICES LTD.

Regd. Office : 5A, Tilak Bhawan, 5<sup>th</sup> Floor, Tilak Marg, C-Scheme, Jaipur-302005

Tel : 0141-5115886/87, E-mail : [prem\\_somani\\_jaipur@yahoo.com](mailto:prem_somani_jaipur@yahoo.com)

CIN No. : U67120RJ1991PLC006220

Annexure I to Clause 41  
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH June 2015

(Rs. In Lakhs)

Particulars	Quarter Ended			Year Ended
	30-Jun-2015	31-Mar-2015	30-Jun-2014	31-Mar-2015
	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operation				
a) Net Sales/Income from Operations	02.12	03.32	01.60	09.39
b) Other Operating Income	00.21	00.30	00.30	01.92
Total Income from operation (net)	02.33	03.62	01.90	11.31
2. Expenditure				
a. Employees cost	01.10	00.83	00.83	03.90
b. Depreciation	00.06	00.10	00.11	00.26
c. Prov. For diminution in investment	00.00	00.00	00.00	00.00
d. Other expenditure	00.21	00.25	00.21	03.79
Total Expenses	01.37	01.18	01.15	07.95
3. Profit/loss from Operations before Other Income, Interest and Exceptional Items (1-2)	00.96	02.44	00.75	03.36
4. Other Income	00.00	00.00	00.00	00.00
5. Profit/loss before Interest and Exceptional Items (3+4)	00.96	02.44	00.75	03.36
6. Finance Costs	00.00	00.00	00.00	00.00
7. Profit/loss after Interest but before Exceptional Items (5-6)	00.96	02.44	00.75	03.36
8. Exceptional items	00.00	00.00	00.00	00.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	00.96	02.44	00.75	03.36
10. Tax expense	00.00	00.00	00.00	00.80
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	00.96	02.44	00.75	02.56
12. Extraordinary Item (net of tax expense Rs. _____)	00.00	00.00	00.00	00.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	00.96	02.44	00.75	02.56
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	330.34	330.34	330.34	330.34
	10.00	10.00	10.00	10.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(92.55)	(92.99)	(93.30)	(93.51)
16. Earnings Per Share (EPS)				
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	00.029	00.073	00.022	00.078
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	00.029	00.073	00.022	00.078
17. Public Shareholding				
- No. of shares	2306700	2306700	2306700	2306700
- Percentage of shareholding	69.83%	69.83%	69.83%	69.83%

# PREM SOMANI FINANCIAL SERVICES LTD.

Regd. Office : 5A, Tilak Bhawan, 5<sup>th</sup> Floor, Tilak Marg, C-Scheme, Jaipur-302005

Tel : 0141-5115886/87, E-mail : [prem\\_somani\\_jaipur@yahoo.com](mailto:prem_somani_jaipur@yahoo.com)

CIN No. : U67120RJ1991PLC006220

<b>18.(1) Promoters and promoter group Shareholding</b>				
<b>a) Pledged/Encumbered</b>				
- Number of shares	NIL	NIL	NIL	NIL
- 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 the company)				
<b>b) Non-encumbered</b>				
- Number of Shares				
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	996700 100%	996700 100%	996700 100%	996700 100%
- Percentage of shares (as a % of the total share capital of the company)	30.17%	30.17%	30.17%	30.17%
<b>2) Investor complaints</b>				
Pending at the beginning of the quarter	Nil			
Received during the quarter	Nil			
Disposed of during the quarter	Nil			
Remaining unresolved at the end of the quarter	Nil			

Note :

1. The above financial statement complies with the applicable Accounting Standards issued by ICAI.
2. Previous periods/years figures have been regrouped/rearranged wherever necessary.
- 3 The Above Statement of financial results was taken on record by the board of directors at its meeting held on 31.07.2015.

Place : Jaipur  
Dated : 31.07.2015

**For Prem Somani Financial Services Ltd.**

**(Authorised Signatory)**