



**SAPRA & CO.**  
**CHARTERED ACCOUNTANT**

6/389, SFS, MANSAROVAR, JAIPUR (RAJ.)-302020  
CONTACT NO. : +919929032250, E-MAIL: sapraop@rediffmail.com

**Auditor's Report on Standalone Financial Results of the Quarter and Year  
Ended on March 31, 2018**

**Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure  
Requirements) Regulation, 2015**

To,  
The Board of Directors,  
Prem Somani Financial Services Limited  
Jaipur

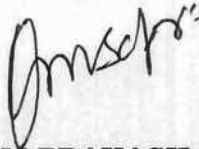
1. We have audited the accompanying Standalone Financial Results of **Prem Somani Financial Services Limited** ("the company") for the year ended on March 31, 2018 being submitted by the company pursuant to the requirement of regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as year to the date financial results which are the responsibility of the company's Management and has been approved by the Board of Directors/ Committee of Board of Directors, have been prepared on the basis of the related Standalone Financial Statements, in accordance with the Accounting Standards prescribed under section 133 of Companies Act, 2013 and other accounting principles generally accepted in India. Our responsibility is to express our opinion on the statement.
2. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirement and plan and perform the audit to obtain reasonable assurance as to whether the financial results are free of material misstatements. An Audit involves auditor's judgement, including the assessment of the risks of material misstatements in the financial results, whether due to fraud or error. In making those risk assessment, the auditor's considers internal control relevant to the company's preparation and fair representation of the statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management. as well as evaluating the overall presentation of the statement. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



3. In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as year to date results:
- Are presented in accordance with requirements of regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015; and
  - Give a true and fair view in conformity with the aforesaid Accounting Standards and other principles generally accepted in India of the net profit and other financial information for the quarter and year ended March 31, 2018.
4. The statements includes the results for the quarter ended March 31, 2018 being the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.

**FOR SAPRA & COMPANY**

Chartered Accountants  
FRN- 003208C



**CA. OM PRAKASH SAPRA**

Proprietor  
M. No. - 072372

Place: Jaipur  
Date: May 30, 2018

**PREM SOMANI FINANCIAL SERVICES LTD.**

Regd. Office : 42, Jai Jawan Colony, Scheme-3, Tonk Road Jaipur-302018

Contact No. 9829051268, E-mail : limitedpsfs@gmail.com

CIN No. : L67120RJ1991PLC006220

**STATEMENT OF AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED 31/03/2018**

(Rs. in lacs)  
(excluding EPS)

Particulars	Quarter Ended			Year Ended	
	31-Mar-18	31-Dec-17	31-Mar-17	31-Mar-18	31-Mar-17
	Audited	Unaudited	Audited	Audited	Audited
<b>1. Income From Operations</b>					
(I) Revenue from Operations	0.94	2.20	3.87	7.81	9.91
(II) Other operating Revenue	0.10	0.45	-	0.17	0.03
(III) Other Income	0.45	-	0.66	1.32	1.95
<b>Total Revenue (I+II+III)</b>	<b>1.49</b>	<b>2.65</b>	<b>4.52</b>	<b>9.30</b>	<b>11.89</b>
<b>2. Expenses</b>					
Cost of Material Consumed	-	-	-	-	-
Purchase of stock in Trade	-	-	-	-	-
Changes in Inventories	-	-	-	-	-
Direct Expenses	(0.01)	(0.09)	(0.23)	0.01	0.04
Employee benefit expenses	0.09	0.90	1.47	3.75	5.48
Finance Cost	-	-	-	-	-
Depreciation	0.13	0.06	0.06	0.33	0.26
Other Expenditure	53.69	1.57	16.02	59.18	19.90
<b>Total Expenses</b>	<b>53.90</b>	<b>2.44</b>	<b>17.32</b>	<b>63.27</b>	<b>25.68</b>
<b>3) Profit before Exceptional Items, Extraordinary Items and Tax</b>	<b>(52.41)</b>	<b>0.21</b>	<b>(12.80)</b>	<b>(53.97)</b>	<b>(13.79)</b>
Exceptional Items	-	-	-	-	-
<b>4) Profit before Extraordinary Items and Tax</b>	<b>(52.41)</b>	<b>0.21</b>	<b>(12.80)</b>	<b>(53.97)</b>	<b>(13.79)</b>
Extraordinary Items	-	-	-	-	-
<b>5) Profit before Tax</b>	<b>(52.41)</b>	<b>0.21</b>	<b>(12.80)</b>	<b>(53.97)</b>	<b>(13.79)</b>
6) Tax Expenses	0.19	-	(0.12)	0.19	(0.26)
Current Tax	-	-	-	-	-
Deferred Tax	0.19	-	(0.12)	0.19	(0.26)
<b>7) Profit After Tax</b>	<b>(52.60)</b>	<b>0.21</b>	<b>(12.68)</b>	<b>(54.16)</b>	<b>(13.53)</b>
<b>8) Net Profit after taxes</b>	<b>(52.60)</b>	<b>0.21</b>	<b>(12.68)</b>	<b>(54.16)</b>	<b>(13.53)</b>
9) Paid-up Equity Capital (F.V. Rs 10/- each)	330.34	330.34	330.34	330.34	330.34
10) Reserves excluding revaluation reserves as per balance sheet of previous accounting year				(160.25)	(106.05)
<b>11) EPS (Rs.) Basic and diluted (Not Annualis</b>	<b>(1.59)</b>	<b>0.01</b>	<b>(0.38)</b>	<b>(1.64)</b>	<b>(0.41)</b>

**NOTES:**

- The above financial statement complies with the applicable Accounting Standards issued by ICAI.
- Figures of last quarter for standalone results are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the relevant financial year.
- Previous periods/years figures have been regrouped/rearranged wherever necessary.

**FOR M/s SAPRA & CO.**

Chartered Accountants

FRN 003208C

**CA. OM PRAKASH SARA**

(Proprietor)

M.No. 072372



**Nawal Kumar Somani**

Managing Director

DIN: 08094850

**PREM SOMANI FINANCIAL SERVICES LTD.**

Regd. Office : 42, Jai Jawan Colony, Scheme-3, Tonk Road Jaipur-302018

Contact No. 9829051268, E-mail : limitedpsfs@gmail.com

CIN No. : L67120RJ1991PLC006220

**STATEMENT OF ASSETS AND LIABILITIES AS ON 31/03/2018**

(Rs. in lacs)

Particulars	As on March 31, 2018	As on March 31, 2017
<b>A. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholders' Funds</b>		
(a) Share Capital	330.34	330.34
(b) Reserves and Surplus	(160.25)	(106.04)
<b>(2) Share application money pending allotment</b>	-	-
<b>(3) Non - Current Liabilities</b>		
(a) Deferred Tax Liabilities (Net)	0.27	0.08
(b) Long Term Provisions	0.37	0.38
<b>(4) Current Liabilities</b>		
(a) Other Current Liabilities	0.57	0.32
(b) Short term provisions	1.05	5.76
<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>172.35</b>	<b>230.84</b>
<b>B. ASSETS</b>		
<b>(1) Non - Current Assets</b>		
(a) Fixed Assets		
Tangible assets	3.71	2.80
(b) Non - current investments	46.28	105.34
(c) Long term loans and advances	93.42	108.49
<b>(2) Current Assets</b>		
(a) Cash and Bank Balances	7.61	13.18
(b) Other Current Assets	21.33	1.03
<b>TOTAL ASSETS</b>	<b>172.35</b>	<b>230.84</b>

**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. Figures of last quarter results are the balancing figures between audited figures in respect of the full

**For M/s SAPRA & CO.**

(Chartered Accountants)

FRN 003208C

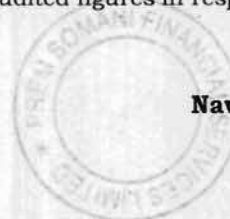
**CA. OM PRAKASH SAPRA**

(Proprietor)

M.No. 072372

**Place: Jaipur**

**Date : May 30, 2018**



*Na*  
**Nawal Kumar Somani**

Managing Director

DIN: 08094850



To,  
BSE Ltd.,  
25<sup>th</sup> Floor, P.J. Towers, Dalal Street,  
Fort, Mumbai-400001

Date: 30<sup>th</sup> May, 2018

**Sub: Declaration pursuant to Regulation 33(3)(d) of the Securities & Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015**

**Ref.: Scrip Id.: 530669**

Dear Sir / Ma'am,


**DECLARATION**

I, Nawal Kumar Somani, Managing Director of Prem Somani Financial Services Limited (CIN: L67120RJ1991PLC006220) having its Registered office at 42, Jai Jawan Colony 3, Ward No. 21, Jaipur-302018 (Rajasthan), hereby declare that, the Statutory Auditors of the Company, M/s Sagra & Co. (FRN: 003208C) have issued an Audit Report with unmodified opinion on the Annual Audited Financial Results of the Company for year ended on March 31, 2018.

This Declaration is given in compliance to Regulation 33(3)(d) of the Securities & Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended by the Securities And Exchange Board of India (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016, vide notification No. SEBI/LAD-NRO/GN/2016-17/001 dated May 25, 2016 and Circular no. CIR/CFD/CMD/56/2016 dated May 27, 2016.

Kindly take this declaration on your records.

Thanking You,  
Yours Faithfully  
FOR PREM SOMANI FINANCIAL SERVICES

  
NAWAL KUMAR SOMANI  
MANAGING DIRECTOR  
DIN: 08094850

