

S. MISRA & ASSOCIATES

CHARTERED ACCOUNTANTS

3-C IIIrd Floor, Tilak Bhawan, Tilak Marg, C-Scheme, JAIPUR - 302005
Telefax +91 141 5104381 / 5104382 email: smisra22@hotmail.com

LIMITED REVIEW REPORT

To
The Board of Directors
Prem Somani Financial Services Limited
Jaipur

Sub: Unaudited Financial Results for the quarter ended on June, 2016

Ref: Limited Review of Financial Results

We have reviewed the accompanying statement of Unaudited Financial Results of **Prem Somani Financial Services Limited** ("the Company) for the quarter ended on **June 30, 2016** ("the Statement"). The statement has been prepared by the company pursuant to regulation 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulation, 2015 which has been initiated by us for identification purposes. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

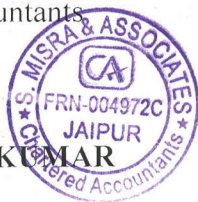
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR S MISRA & ASSOCIATES

Chartered Accountants
FRN- 004972C


CA. MANISH KUMAR
Partner
M. No. 413078



Date: August 12, 2016

Place: Jaipur

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2016

Rs. In Lakhs
(Excluding EPS)

Particulars	Quarter Ended			Year ended
	30.06.2016	31.03.2016	30.06.2015	31.03.2016
	Unaudited	Unaudited	Unaudited	Audited
1. Income From Operations				
(a) Net sales/income from operations	2.49	1.35	2.12	9.40
(b) Other operating income	-	-	0.21	-
Total income from operations (net)	2.49	1.35	2.33	9.40
2. Expenses				
a) Employee benefit expenses	1.22	1.45	1.10	4.92
b) Depreciation	0.06	0.07	0.06	0.26
c) Provision for Standard Assets	0.01	0.05	-	0.05
d) Other Expenditure	1.03	2.84	0.21	5.13
Total Expenses	2.33	4.41	1.37	10.36
3) Profit From Operations before Other Income, Finance costs, Exceptional Items and Tax	0.17	(3.06)	0.96	(0.96)
4) Other Income	-	1.50	-	1.71
5) Profit from ordinary activities before finance costs, Exceptional Items and Tax	0.17	(1.56)	0.96	0.75
6) Finance costs	-	-	-	-
7) Profit from ordinary activities after finance cost but before Exceptional Items and Tax	0.17	(1.56)	0.96	0.75
8) Exceptional Items	-	-	-	-
9) Profit from ordinary activities Before Tax	0.17	(1.56)	0.96	0.75
10) Tax Expenses	(0.06)	(0.94)	-	(0.24)
11) Profit from ordinary activities After Tax	0.23	(0.62)	0.96	0.99
12) Paid-up Equity Capital (F.V. Rs 10/- each)	330.34	330.34	330.34	330.34
13) Reserves excluding revaluation reserves as per	-	-	(92.55)	(92.52)
14) EPS (Rs.) Basic and diluted (Not Annualised)	0.01	(0.02)	0.03	0.03
15) Public shareholding				
- Number of shares (in lacs)	23.07	23.07	23.07	23.07
- Percentage of Shareholding	69.83	69.83	69.83	69.83
16) I. Promoters and promoter group Shareholding **				
a) Pledged/Encumbered				
- Number of shares	-	-	-	-
- Percentage of shares (as % of the total shareholding of promoter and promoter group)	-	-	-	-
- Percentage of shares (as % of the total share capital of the company)	-	-	-	-
b) Non-encumbered				
- Number of Shares (In Lacs)	9.97	9.97	9.97	9.97
- Percentage of shares (as % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of shares (as % of the total share capital of the company)	30.17	30.17	30.17	30.17
2. Investor Complaints:				
Pending at the beginning of the quarter	-	-	-	-
Received during the quarter	-	-	-	-
Disposped off during the quarter	-	-	-	-
Remaining unresolved at the end of the quarter	-	-	-	-

NOTES:

- The above financial statement complies with the applicable Accounting Standards issued by ICAI.
- Figures of last quarter 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.
- 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 August 12, 2016.

Place: Jaipur
Date : August 12, 2016



For Prem Somani Financial Services Ltd

(Signature)
NAWNEET SOMANI

Director

DIN: 00287532