PRONTO INDUSTRIAL SERVICES LIMITED

"CENTRE POINT" 21, HEMANT BASU SARANI, THIRD FLOOR, ROOM NO. 306, KOLKATA-700001

Tel: 033-30288506, E-mail- investors.pronto@gmail.com

CIN: L67120WB1982PLC035476

	RT I	Possible for the O	IV E I	101 . 36 1 000		(Rs. In Lakhs
-	Statement of Audited	Results for the Qua				
	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Current year ended	Previous year ended
_		31st March, 2016	31st Dec, 2015	31st Mar, 2015	31st Mar, 2016	31st Mar, 2015
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1.	Income from Operations			- 1		
(a)	Net Sales/ Income from operation	0.58	0.12	9.68	2.73	9.68
(b)	Other Operating Income			_		2
	Total income from Operations(net)	0.58	0.12	9.68	2.73	9,68
2.	Expenses					
(a)	Cost of Material consumed	199				520
(b)	Purchase of stock-in-trade	-	-	6.45	-	6.45
(c)	Changes in inventories of stock-in-trade			-		
(d)	Employee benefit expenses	1.62	2.52	0.72	6.48	1.68
(e)	Depreciation and amortisation expense	0.03	0.03	0.08	0.12	0.23
(f)	Other expenses	1.01	0.12	0.15	1.96	1.59
	Total Expenses	2.66	2.67	7.40	8.56	9.95
3.	Profit/(Loss) from operations before other income,	(2.08)	(2.55)	2.28	(5.83)	(0.27
	finance costs and exeptional items					
4.	Other Income		-	0.72		1.11
5.	Profit/(Loss) from ordinary activities before	(2.08)	(2.55)	3.00	(5.83)	0.84
	finance costs and exeptional items		,,		(4.00)	
6.	Finance Costs					
537.14	Profit/(Loss) from ordinary activities after	(2.08)	(2.55)	3.00	(5.83)	0.84
	finance costs but before exeptional items	(2.00)	(2.55)	3.00	(5.83)	0.84
8.	Exceptional Items					
9.	Profit/(Loss)from Ordinary Activities before tax	(0.00)	(0.55)	2.00		-
9.	Profit/(Loss)from Ordinary Activities before tax	(2.08)	(2.55)	3.00	(5.83)	0.84
10.	Tax expenses		-	0.31		0.31
11.	Net Profit/(Loss) from ordinary activities after tax	(2.08)	(2.55)	2.69	(5.83)	0.53
12.	Extraordinary Items (net of tax expenses)		-	-	-	- 2
13.	Net Profit/(Loss) for the period	(2.08)	(2.55)	2.69	(5.83)	0.53
14.	Share of Profit/(Loss) of associates*	-			-	
	Minority Interest*	-	-	-	1+0	
	Net Profit/(Loss) after taxes, minority interest and	-		-	-	
	share of profit/(loss) of associates*	01-07				
17.	Paid -up Equity Share Capital	24.00	24.00	24.00	24.00	24.00
	(Face value Rs.10/- per Equity Share)					
18.	Reserves excluding Revaluation reserves	1.80	7.63	7.63	1.80	7.63
	as per balance sheet of the previous accounting year					
19.	Earning Per Share (EPS) (not annualised)(in Rs.):					fi e
(i)	Basic and Diluted EPS before extraordinary items		-	1.120	-	0.221
(ii)	Basic and Diluted EPS after extraordinary items	5-2	£	1.120	-	0.221

Notes:

- The above Results have been reviewed by the Audit Committee and thereafter were approved by the Board of Directors in their respective meetings held on 30th May, 2016.
- 2. The Financial Results are in accordance with the standard accounting policies followed by the Company in preparation of its statutory accounts.
- 3. Previous period / year figures have been rearranged / regrouped, reclassified and restated wherever considered necessary.
- 4. Figures of the quarter ended 31st March, 2016 and 31st March, 2015 are the balancing figures between audited figures in respect of the full financial year and published year to date figures upto the third quarter of the relevant financial year, which were subject to limited review.

For and on behalf of the Board PRONTO INDUSTRIAL SERVICES LIMITED

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Director / Authorised Signatory RAJ KUMAR SHARMA

DIN: 00291392

Place: Kolkata

Date: 30th May, 2016

PRONTO INDUSTRIAL SERVICES LIMITED

"CENTRE POINT" 21, HEMANT BASU SARANI, THIRD FLOOR, ROOM NO. 306, KOLKATA-700001

Tel: 033-30288506, E-mail- investors.pronto@gmail.com CIN: L67120WB1982PLC035476

Statement of Asset and Liabilities Year ended 31st March, 2016

(in Rs.)

		V1-121	(in Rs.	
PARTICULARS		Year ended 31st March, 2016 (Audited)	Year ended 31st March, 2015 (Audited)	
I. <u>E</u> (QUITY AND LIABILITIES			
(1)	Shareholders' Funds			
(a)	Share Capital	2,400,000.00	2,400,000.00	
(b)	Reserves & Surplus	179,664.54	762,525.95	
		2,579,664.54	3,162,525.95	
(2)	Non-Current Liabilities			
	(Parameter Van Harristen en Har			
		-	-	
(3)	Current Liabilities			
(a)	Trade Payables	46,595.00	_	
(b)	Other Current Liabilities	3,401,500.00	1,100.00	
(c)	Short Term Provisions	530,780.00	530,780.00	
		3,978,875.00	531,880.00	
	TOTAL EQUITY & LIABILITY	6,558,539.54	3,694,405.95	
II. <u>A</u>	SSETS			
(1)	<u>Fixed Assets</u> Computer	6,927.05	18,803.05	
		6,927.05	18,803.05	
(2)	Non Current Assets			
(a)	Long Term Loans & Advances	5,573,993.00	2,150,307.00	
		5,573,993.00	2,150,307.00	
(3)	Current Assets			
(a)	Cash & Cash Equivalents	622,797.49	1,197,499.90	
(c)	Other Current Assets	354,822.00	327,796.00	
95000	ANNUAL TO THE STATE OF T	977,619.49	1,525,295.90	
	TOTAL ASSET	6,558,539.54	3,694,405.95	

For and on behalf of the Board PRONTO INDUSTRIAL SERVICES LIMITED

Director / Authorised Signatory

Place: Kolkata

Date: 30th May 2016

RAJ KUMAR SHARMA

Whole-Time Director