

# PRONTO INDUSTRIAL SERVICES LIMITED

"CENTRE POINT"  
21, HEMANT BASU SARANI  
3<sup>rd</sup> FLOOR, ROOM NO. 306,  
KOLKATA - 700001, (W.B.)

CIN L67120WB1982PLC035476


☎ : 033-30288500, 30288501  
✉ : investors.pronto@gmail.com  
Website Address : www.pisf.in

PART I						(Rs. In Lakhs)
Statement of Audited Results for the Quarter and Year Ended 31st March, 2018						
Particulars	3 months ended	Preceding	Corresponding	Current	Previous	
	31st March, 2018	31st Dec, 2017	31st Mar, 2017	year ended 31st Mar, 2018	year ended 31st Mar, 2017	
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	
<b>1. Income from Operations</b>						
(a) Net Sales/ Income from operation	8.95	1.90	9.50	17.40	11.84	
(b) Other Operating Income	-	-	-	-	-	
<b>Total income from Operations(net)</b>	<b>8.95</b>	<b>1.90</b>	<b>9.50</b>	<b>17.40</b>	<b>11.84</b>	
<b>2. Expenses</b>						
(a) Cost of Material consumed	-	-	-	-	-	
(b) Purchase of stock-in-trade	-	-	-	-	-	
(c) Changes in inventories of stock-in-trade	-	-	-	-	-	
Employee benefit expenses	0.90	0.90	2.82	3.72	7.68	
Depreciation and amortisation expense	-	-	-	-	-	
(f) Other expenses	0.49	0.45	0.95	1.99	1.70	
<b>Total Expenses</b>	<b>1.39</b>	<b>1.35</b>	<b>3.77</b>	<b>5.71</b>	<b>9.38</b>	
<b>3. Profit/(Loss) from operations before other income, finance costs and exceptional items</b>	<b>7.56</b>	<b>0.55</b>	<b>5.73</b>	<b>11.69</b>	<b>2.46</b>	
4. Other Income	-	0.01	-	0.01	-	
<b>5. Profit/(Loss) from ordinary activities before finance costs and exceptional items</b>	<b>7.56</b>	<b>0.56</b>	<b>5.73</b>	<b>11.70</b>	<b>2.46</b>	
6. Finance Costs	-	-	-	-	-	
<b>7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items</b>	<b>7.56</b>	<b>0.56</b>	<b>5.73</b>	<b>11.70</b>	<b>2.46</b>	
8. Exceptional Items	-	-	-	-	-	
<b>9. Profit/(Loss) from Ordinary Activities before tax</b>	<b>7.56</b>	<b>0.56</b>	<b>5.73</b>	<b>11.70</b>	<b>2.46</b>	
10. Tax expenses	1.95	0.16	1.77	3.01	0.76	
<b>11. Net Profit/(Loss) from ordinary activities after tax</b>	<b>5.62</b>	<b>0.40</b>	<b>3.96</b>	<b>8.69</b>	<b>1.70</b>	
12. Extraordinary Items (net of tax expenses)	-	-	-	-	-	
<b>13. Net Profit/(Loss) for the period</b>	<b>5.62</b>	<b>0.40</b>	<b>3.96</b>	<b>8.69</b>	<b>1.70</b>	
14. Share of Profit/(Loss) of associates*	-	-	-	-	-	
15. Minority Interest*	-	-	-	-	-	
<b>16. Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates*</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
17. Paid-up Equity Share Capital (Face value Rs.10/- per Equity Share)	24.00	24.00	24.00	24.00	24.00	
18. Reserves excluding Revaluation reserves as per balance sheet of the previous accounting year	87.66	78.21	78.21	87.66	78.21	
<b>19. Earning Per Share (EPS) (not annualised) (in Rs.):</b>						
(i) Basic and Diluted EPS before extraordinary items	2.34	0.166	1.650	3.621	0.708	
(ii) Basic and Diluted EPS after extraordinary items	2.34	0.166	1.650	3.621	0.708	

## 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, 2018.
- The Financial Results are in accordance with the standard accounting policies followed by the Company in preparation of its statutory accounts.
- Previous period / year figures have been rearranged / regrouped, reclassified and restated wherever considered necessary.
- Figures of the quarter ended 31st March, 2018 and 31st March, 2017 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**

  
**Director / Authorised Signatory**  
**RAJ KUMAR SHARMA**

Place: Kolkata  
Date: 30th May, 2018

DIN: 00291392

# PRONTO INDUSTRIAL SERVICES LIMITED

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## Statement of Asset and Liabilities Year ended 31st March, 2018

(in Rs.)

PARTICULARS	Year ended 31st March, 2018 (Audited)	Year ended 31st March, 2017 (Audited)
<b>I. EQUITY AND LIABILITIES</b>		
<b>(1) Shareholders' Funds</b>		
(a) Equity Share Capital	24,00,000.00	24,00,000.00
(b) 15% Non Cumulative Preference Capital	50,00,000.00	50,00,000.00
(c) Reserves & Surplus	87,66,240.61	78,21,365.10
	<b>1,61,66,240.61</b>	<b>1,52,21,365.10</b>
<b>(2) Non-Current Liabilities</b>		
	-	-
	-	-
<b>(3) Current Liabilities</b>		
(a) Trade Payables	24,50,000.00	-
(b) Other Current Liabilities	91,500.00	8,71,500.00
(c) Short Term Provisions	8,32,048.24	6,06,950.00
	<b>33,73,548.24</b>	<b>14,78,450.00</b>
<b>TOTAL EQUITY &amp; LIABILITY</b>	<b>1,95,39,788.85</b>	<b>1,66,99,815.10</b>
<b>II. ASSETS</b>		
<b>(1) Non Current Assets</b>		
(a) Long Term Loans & Advances	1,86,96,609.00	1,59,76,900.00
(b) Other Non Current Assets	1,00,000.00	1,00,000.00
	<b>1,87,96,609.00</b>	<b>1,60,76,900.00</b>
<b>(2) Current Assets</b>		
(a) Cash & Cash Equivalents	1,22,908.35	1,49,643.10
(b) Other Current Assets	6,20,271.50	4,73,272.00
	<b>7,43,179.85</b>	<b>6,22,915.10</b>
<b>TOTAL ASSET</b>	<b>1,95,39,788.85</b>	<b>1,66,99,815.10</b>

For and on behalf of the Board  
PRONTO INDUSTRIAL SERVICES LIMITED

  
Director / Authorised Signatory

**RAJ KUMAR SHARMA**

Whole-Time Director

DIN: 00291392

Place: Kolkata


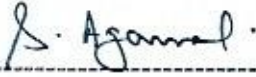

Date: 30th May 2018



**FORM A**

**(For audit report on Standalone Financial Statements with  
unmodified opinion)**

**[Pursuant to regulation 33(3)(d) of SEBI (Listing Obligations and  
Disclosure Requirements), Regulations, 2015]**

1.	Name of the Company	PRONTO INDUSTRIAL SERVICES LIMITED
2.	Audited financial statements for the year ended	31 <sup>st</sup> March, 2018
3.	Type of Audit observation	Unmodified
4.	Frequency of observation	N.A.
5.	Signed By -  RAJ KUMAR SHARMA Whole-time Director DIN: 00291392	Signed By - For SARP & ASSOCIATES (Chartered Accountants) Firm Regn No. 007375C  Shailesh Agarwal (Partner) M. No. 063220 Place: Kolkata Date: 30.05.2018 

# Sarp & Associates

Chartered Accountants  
4 Fairlie Place, HMP House,  
01<sup>st</sup> Floor, Room No-105,  
Kolkata -700001

## Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To Board of Directors of  
**PRONTO INDUSTRIAL SERVICES LIMITED**

We have audited the quarterly financial results of **Pronto Industrial Services Limited** for the quarter ended 31<sup>st</sup> March, 2018 and the year to date results for the period 1<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

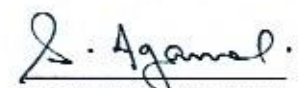
In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31<sup>st</sup> March, 2018 as well as the year to date results for the period from 1<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018.

For SARP & ASSOCIATES.  
(Chartered Accountants)  
F.R. No : 007375C



  
SHAILESH AGARWAL  
Partner  
M. No. 063220

Place of signature: Kolkata  
Date: 30<sup>th</sup> May, 2018