

# PRONTO INDUSTRIAL SERVICES LIMITED

CIN- L67120WB1982PLC035476

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

☎ : 033-6688-8910

✉ : Investors.pronto@gmail.com

Website Address: www.pisl.in

Date: November 13, 2021

The Secretary,  
Calcutta Stock Exchange Limited  
7, Lyons Range,  
Kolkata – 700 001

Sir/Madam,

**SUB: Outcome of Board Meeting**  
**Submission of Unaudited Financial Results & Limited Review Report of the Company**

Pursuant to Regulation 30 of SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015 ("the Regulations"), this is to inform that the Board of Directors of the Company at its meeting held on 13<sup>th</sup> November, 2021 have approved and taken on record the Unaudited Financial Result of the Company & Limited Review Report for the quarter and half year ended 30<sup>th</sup> September, 2021 in terms of Regulation 33 of the Regulations.

The Unaudited Financial Result and Limited Review Report of the Company for the quarter and half year ended 30<sup>th</sup> September, 2021 are enclosed herewith.

You are requested to kindly take the above on records.

Thanking you,

Yours faithfully,

**PRONTO INDUSTRIAL SERVICES LIMITED**

PRONTO INDUSTRIAL SERVICES LIMITED

*S.R. Bagree*

Director / Authorised Signatory

Name: Suraj Ratan Bagree

Designation: Whole-Time Director

DIN: 02515173

Encl: As above

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Statement of Standalone Unaudited Results for the Quarter And Half Year Ended 30th September 2021							(Rs. In Lakhs)
Sl No.	Particulars	3 Months	Preceding	Corresponding	6 Months	Corresponding	Previous
		Ended	3 Months	3 Months	Ended	6 Months	Year Ended
		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1.	<b>Income from Operations</b>						
	(a) Interest Income	2.88	2.04	3.33	4.90	6.90	8.60
2.	Other Income	0.00	0.00	0.00	0.00	0.00	0.02
3.	<b>Total Income (1+2)</b>	<b>2.88</b>	<b>2.04</b>	<b>3.33</b>	<b>4.92</b>	<b>6.90</b>	<b>8.62</b>
4.	<b>Expenses</b>						
	(a) Cost of Material consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of stock-in-trade	-	-	-	-	-	-
	(d) Employee benefit expenses	1.50	1.50	1.50	3.00	3.00	6.00
	(e) Finance costs	-	-	-	-	-	-
	(f) Depreciation and amortisation expense	-	-	-	-	-	-
	(g) Other expenses	1.49	0.28	0.18	1.77	0.29	0.80
	<b>Total Expenses [4(a) to 4(g)]</b>	<b>2.99</b>	<b>1.78</b>	<b>1.68</b>	<b>4.77</b>	<b>3.29</b>	<b>6.80</b>
5.	<b>Profit/(Loss) before exceptional items and tax (3-4)</b>	<b>(0.11)</b>	<b>0.26</b>	<b>1.65</b>	<b>0.15</b>	<b>3.61</b>	<b>1.82</b>
6.	Exceptional Items	-	-	-	-	-	-
7.	<b>Profit/(Loss) before tax (5+6)</b>	<b>(0.11)</b>	<b>0.26</b>	<b>1.65</b>	<b>0.15</b>	<b>3.61</b>	<b>1.82</b>
8.	<b>Tax expenses / (credit)</b>						
	(a) Current Tax	-	(0.07)	(0.40)	(0.04)	(0.90)	(0.47)
	(b) Tax of Earlier Years	-	-	-	-	-	0.80
	(c) Deferred tax	-	-	-	-	-	-
	<b>Total Tax expenses / (credit)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
9.	<b>Net Profit/ (loss) for the period (7-8)</b>	<b>(0.11)</b>	<b>0.19</b>	<b>1.25</b>	<b>0.11</b>	<b>2.71</b>	<b>2.15</b>
10.	<b>Other Comprehensive Income (Net of tax)</b>						
	A. items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B. items that will be reclassified to profit or loss	-	-	-	-	-	-
	<b>Total other comprehensive income (A+B)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
11.	<b>Total Comprehensive Income (9+10)</b>	<b>(0.11)</b>	<b>0.19</b>	<b>1.25</b>	<b>0.11</b>	<b>2.71</b>	<b>2.15</b>
12.	<b>Paid -up Equity Share Capital (Face value Rs. 10 per share)</b>	<b>24.00</b>	<b>24.00</b>	<b>24.00</b>	<b>24.00</b>	<b>24.00</b>	<b>24.00</b>
13.	<b>Earning Per Equity Shares:</b>						
(i)	Basic	(0.045)	0.079	0.519	0.045	1.130	0.896
(ii)	Diluted	(0.045)	0.079	0.519	0.045	1.130	0.896

For and on behalf of the Board  
PRONTO INDUSTRIAL SERVICES LIMITED

S. R. Bagree

Director / Authorised Signatory

Suraj Ratan Bagree  
Whole-Time Director  
DIN: 02515173

Place: Kolkata

Date: 13th November, 2021

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## Statement of Asset and Liabilities as at 30th September, 2021

(Rs. in Lacs)

Particulars	STANDALONE	
	As at 30.09.2021	As at 31.03.2021
<b>I. ASSETS</b>		
<b>1. Non- Current Assets</b>		
(a) Financial Assets		
(i) Loans and Advances	175.36	178.99
(b) Other Non-Current Assets	1.00	1.00
<b>2. Current Assets</b>		
(a) Financial Assets		
(i) Trade Receivables	-	-
(ii) Cash and Cash Equivalents	0.24	0.50
(b) Other Current Assets	4.49	3.99
<b>Total Assets</b>	<b>181.09</b>	<b>184.48</b>
<b>II. EQUITY AND LIABILITIES</b>		
<b>1. Equity</b>		
(a) Equity Share Capital	74.00	74.00
(b) Other Equity	99.80	98.50
<b>2. Non- Current Liabilities</b>		
(a) Provisions	0.75	0.72
<b>3. Current Liabilities</b>		
(a) Financial Liabilities		
(i) Other Financial Liabilities	1.50	5.04
(b) Provisions	5.04	6.22
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>181.09</b>	<b>184.48</b>

For and on behalf of the Board  
PRONTO INDUSTRIAL SERVICES LIMITED

*S. R. Bagree*

Director / Authorised Signatory  
Suraj Ratan Bagree

Whole-Time Director

DIN: 02515173

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**PRONTO INDUSTRIAL SERVICES LIMITED**

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**CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30TH SEPTEMBER 2021**

✉ : Investors.pronto@gmail.com

Website Address: www.pisl.in

PARTICULARS	HALF YEAR ENDED ON 30th September, 2021		YEAR ENDED ON 31st March, 2021	
	Rs.	P.	Rs.	P.
<b>1 CASH FLOW FROM OPERATING ACTIVITIES</b>				
Net Profit Before Tax		0.15		1.81
<u>Addition:</u>				
Depreciation		-		-
<b>Cash Flow from Operating Activities before</b>		<b>0.15</b>		<b>1.81</b>
<u>Adjustments:</u>				
Decrease/(increase) in trade receivables		-		20.00
Decrease/(increase) in other financial assets		-		-
Decrease/(increase) in other current assets		(0.49)		0.93
Increase/(decrease) in other financial and non		(3.54)		(9.48)
<b>Cash Generated From Operation</b>		<b>(3.88)</b>		<b>13.26</b>
Taxes Paid		-		(1.20)
<b>Cash Flow from Operating Activities</b>		<b>(3.88)</b>		<b>12.06</b>
<b>2 CASH FLOW FROM INVESTING ACTIVITIES</b>				
Decrease/(Increase) in Loans and Advances		3.62		(11.80)
<b>Net Cash Flow from Investing Activities</b>		<b>3.62</b>		<b>(11.80)</b>
<b>3 CASH FLOW FROM FINANCING ACTIVITIES</b>				
Increase/Decrease in Borrowings		-		-
Increase/Decrease in Share Capital		-		-
<b>Net Cash Flow from Financing Activities</b>		<b>-</b>		<b>-</b>
<b>NET CHANGE IN CASH &amp; CASH EQUIVALENT</b>		<b>(0.26)</b>		<b>0.25</b>
Opening Balance of Cash & Cash Equivalent		0.50		0.25
<b>CLOSING BALANCE OF CASH &amp; CASH EQUI</b>		<b>0.24</b>		<b>0.50</b>

**Notes:**

- The Cash Flow statement has been prepared under the indirect method as set out in Indian Accounting Standard (Ind AS) 7 'Statement of Cash Flow'.
- Figures of the previous period has been rearranged/ regrouped where ever considard necessary.

For and on behalf of the Board  
PRONTO INDUSTRIAL SERVICES LIMITED

S. R. Bagree

Director & Anurag Bagree

Whole-Time Director

DIN: 02515173

Place: Kolkata

Date: 13th November 2021



**A. BALASARIA & CO.**

CHARTERED ACCOUNTANTS

**LIMITED REVIEW REPORT**

Review Report to  
The Board of Directors,  
**PRONTO INDUSTRIAL SERVICES LIMITED**

We have reviewed the unaudited financial results of M/s Pronto Industrial Services Limited ("the Company") for the quarter and Half Year ended 30<sup>th</sup> September, 2021 (the "Statement") attached herewith. The statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015") as modified by SEBI circulars CIR/CFD/FAC/62/2016 dated July 5, 2016 (the Circular) which has been initiated by us for identification purposes.

The Statement which is the responsibility of the Company's management has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards (Ind AS) 34, Interim Financial Reporting prescribed under section 133 of the Companies act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement 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 Auditors of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the 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 above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all materials respects in accordance with the applicable Accounting Standards prescribed under section 133 of the companies act 2013 and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A. Balasaria & Co.  
(Chartered Accountants)  
Firm Regn. No. 319300E



*A. Balasaria*

Anirudh Kumar Balasaria  
(Partner)

M. No. 054788

UDIN:21054788AAABDB7255

Place of signature: Kolkata  
Dated: 13<sup>th</sup> Day of November, 2021