

# 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.pisl.in

Statement of Standalone Unaudited Results for the Quarter and Half Year Ended 30th September, 2017							(Rs. In Lakhs)
Particulars	3 months ended	Preceding	Corresponding	6 months ended	Corresponding	Previous	
	30th Sept, 2017	3 months ended	3 months ended	30th Sept, 2017	6 months ended	year ended	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
<b>1. Income from Operations</b>							
(a) Net Sales/ Income from operation	2.68	3.27	3.33	5.94	6.66	11.84	
(b) Other Operating Income	-	-	-	-	-	-	
<b>Total income from Operations(net)</b>	<b>2.68</b>	<b>3.27</b>	<b>3.33</b>	<b>5.94</b>	<b>6.66</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	-	-	-	-	-	-	
(d) Employee benefit expenses	0.90	1.02	1.62	1.92	3.24	7.68	
(e) Depreciation and amortisation expense	-	-	0.03	-	0.06	-	
(f) Other expenses	0.33	0.61	1.31	0.94	3.00	1.70	
<b>Total Expenses</b>	<b>1.23</b>	<b>1.63</b>	<b>2.96</b>	<b>2.86</b>	<b>6.30</b>	<b>9.38</b>	
<b>3. Profit/(Loss) from operations before other income, finance costs and exceptional items</b>	<b>1.45</b>	<b>1.64</b>	<b>0.37</b>	<b>3.08</b>	<b>0.36</b>	<b>2.46</b>	
4. Other Income	-	-	-	-	-	-	
<b>5. Profit/(Loss) from ordinary activities before finance costs and exceptional items</b>	<b>1.45</b>	<b>1.64</b>	<b>0.37</b>	<b>3.08</b>	<b>0.36</b>	<b>2.46</b>	
6. Finance Costs	-	-	-	-	-	-	
<b>7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items</b>	<b>1.45</b>	<b>1.64</b>	<b>0.37</b>	<b>3.08</b>	<b>0.36</b>	<b>2.46</b>	
8. Exceptional Items	-	-	-	-	-	-	
<b>9. Profit/(Loss) from Ordinary Activities before tax</b>	<b>1.45</b>	<b>1.64</b>	<b>0.37</b>	<b>3.08</b>	<b>0.36</b>	<b>2.46</b>	
10. Tax expenses	0.43	0.51	0.11	0.92	0.11	0.76	
<b>11. Net Profit/(Loss) from ordinary activities after tax</b>	<b>1.02</b>	<b>1.13</b>	<b>0.26</b>	<b>2.16</b>	<b>0.25</b>	<b>1.70</b>	
12. Extraordinary Items (net of tax expenses)	-	-	-	-	-	-	
<b>13. Net Profit/(Loss) for the period</b>	<b>1.02</b>	<b>1.13</b>	<b>0.26</b>	<b>2.16</b>	<b>0.25</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>	<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	24.00	
18. Reserves excluding Revaluation reserves as per balance sheet of the previous accounting year	-	-	-	-	-	78.98	
<b>19. Earning Per Share (EPS) (not annualised)( in Rs.):</b>							
(i) Basic and Diluted EPS before extraordinary items	0.417	0.471	0.108	0.900	0.104	0.710	
(ii) Basic and Diluted EPS after extraordinary items	0.417	0.471	0.108	0.900	0.104	0.710	

**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 14th November, 2017.
- 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.

For and on behalf of the Board  
Pronto Industrial Services Limited



RAJ KUMAR SARMA  
Whole-Time Director  
DIN: 00291392

Place: Kolkata  
Date: 14th November, 2017

# PRONTO INDUSTRIAL SERVICES LIMITED

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## Statement of Asset and Liabilities For Half Year ended 30th September, 2017

(in Rs.)

PARTICULARS	Half Year ended 30th September, 2017 (Unaudited)	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	81,29,755.73	78,21,365.10
	<b>1,55,29,755.73</b>	<b>1,52,21,365.10</b>
<b>(2) Non-Current Liabilities</b>		
	-	-
	-	-
<b>(3) Current Liabilities</b>		
(a) Trade Payables	9,70,000.00	-
(b) Other Current Liabilities	1,500.00	8,71,500.00
(c) Short Term Provisions	6,06,950.00	6,06,950.00
	<b>15,78,450.00</b>	<b>14,78,450.00</b>
<b>TOTAL EQUITY &amp; LIABILITY</b>	<b>1,71,08,205.73</b>	<b>1,66,99,815.10</b>
<b>II. ASSETS</b>		
<b>(1) Fixed Assets</b>		
Computer	-	-
	-	-
<b>(2) Non Current Assets</b>		
(a) Long Term Loans & Advances	-	1,59,76,900.00
(b) Other Non Current Assets	1,00,000.00	1,00,000.00
	<b>1,00,000.00</b>	<b>1,60,76,900.00</b>
<b>(3) Current Assets</b>		
(a) Trade receivables	48,70,000.00	-
(b) Cash & Cash Equivalents	2,36,779.35	1,49,643.10
(c) Short-term loans and advances	1,13,96,274.52	-
(d) Other Current Assets	5,05,151.86	4,73,272.00
	<b>1,70,08,205.73</b>	<b>6,22,915.10</b>
<b>TOTAL ASSET</b>	<b>1,71,08,205.73</b>	<b>1,66,99,815.10</b>

For and on behalf of the Board  
Pronto Industrial Services Limited



Director

RAJ KUMAR SHARMA

Whole-Time Director

DIN: 00291392

Place: Kolkata

Date: 14th November 2017

# Sarp & Associates

Chartered Accountants  
4 Fairlie Place, HMP House,  
01<sup>st</sup> Floor, Room No-105,  
Kolkata -70000 1.

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## LIMITED REVIEW REPORT

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

We have reviewed the accompanying statement of unaudited financial results of **Pronto Industrial Services Limited** for the quarter and half year ended **30<sup>th</sup> September, 2017**. 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) 2400, *Engagements to Review Financial Statements* 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results 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, SARP & ASSOCIATES**  
**(Chartered Accountants)**  
Firm Regn No. 007375C



*S. Agarwal*

**SHAILESH AGARWAL**  
**(Partner)**  
**M. No. 063220**

Place of signature: Kolkata  
Dated: 14<sup>th</sup> Day of November, 2017