



PRO CLB GLOBAL LIMITED

(FORMERLY KNOWN AS PROVESTMENT SERVICES LIMITED)

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PRO CLB GLOBAL LIMITED

(Formerly known as Provestment Services Limited)

Regd. Office: 5, Pusa Road, First Floor, Karol Bagh, New Delhi-110005

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Statement of Standalone Unaudited Financial Results for the Quarter and Nine months ended on 31st December, 2022

Scrip Code:540703

Particulars	Quarter Ended			Year Ended		
	Dec 31, 2022 (Unaudited)	Sep 30, 2022 (Unaudited)	Dec 31, 2021 (Unaudited)	Dec 31, 2022 (Unaudited)	Dec 31, 2021 (Unaudited)	March 31, 2022 (Audited)
Income						
1. a) Revenue from Operations	0.00	-	0.72	1.67	13.43	17.50
b) Other Income	20.15	25.98	55.28	70.02	95.90	229.50
Total Income	20.15	25.98	56.00	71.69	109.33	247.00
2. Expenses:						
a) Cost of materials consumed/Purchases	0.00	-	0.28	0.00	0.00	0.00
b) Purchase of stock-in-trade	0.00	-	-	1.65	11.65	14.65
c) Changes in inventories of finished goods, work-in progress and stock in trade	0.00	-	-	0.00	0.93	1.71
d) Employees benefits expenses	3.07	2.86	5.15	11.16	15.92	20.88
e) Finance Cost	4.43	4.71	13.74	21.21	45.66	57.17
f) Depreciation and amortisation expenses	4.42	4.58	5.71	13.63	17.14	22.88
g) Other Expenditure	4.47	90.66	12.72	97.39	19.66	150.99
Total Expenses	16.39	102.81	37.60	145.04	110.96	268.28
3. Profit / Loss before exceptional items and tax	3.76	(76.83)	18.40	(73.35)	(1.63)	(21.28)
4 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit / Loss before tax	3.76	(76.83)	18.40	(73.35)	(1.63)	(21.28)
6 Tax Expense						
Income tax	0.00	0.00	-	0.00	0.00	0.00
Deferred Tax	(0.16)	(45.10)	(0.10)	(50.16)	(0.32)	12.87
7. Net Profit / Loss for the period after tax	3.92	(31.73)	18.50	(23.19)	(1.31)	(34.15)
8. Other comprehensive income (Net of Tax)						
Items that will not be reclassified to Statement of Profit and Loss	0.00	0.00	0.00	0.00	0.00	0.00
Income Tax relating to items that will not be reclassified to Statement of Profit and Loss	0.00	0.00	0.00	0.00	0.00	0.00



Items that will be reclassified to Statement of Profit and Loss	0.00	0.00	0.00	0.00
Income Tax relating to items that will be reclassified to Statement of Profit and Loss	0.00	0.00	0.00	0.00
9. Total comprehensive Income	18.50	(31.73)	0.00	0.00
10. Paid up equity share capital (Rs 10/-)	510.30	510.30	(23.19)	(1.31)
Other Equity			510.30	510.30
11. Earnings per share (before extraordinary items) of Rs 10.00 /- each not annualised				
a) Basic	0.08	(0.62)	(0.45)	(0.67)
b) Diluted	0.08	(0.62)	(0.45)	(0.67)
12 Earnings per share (after extraordinary items) of Rs 10.00 /- each not annualised				
a) Basic	0.08	(0.62)	(0.45)	(0.67)
b) Diluted	0.08	(0.62)	(0.45)	(0.67)

NOTES:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting.
- The number of investors complaints at the beginning of the quarter - Nil, received - Nil, disposed off - Nil & lying unresolved at the end of quarter - Nil.
- The above Unaudited Financial Results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed u/s 133 of the Companies Act, 2013 read with rules made thereunder.

4. Previous year/ quarter figure has been regrouped / re arranged wherever required.

5. As per IND-AS 108, Operating Segments have been defined based on the regular review by the Companies Chief Operating Decision maker to assess the performance of each segment and to make

decision about allocation of resources.

The Company's business activities fall within single Primary Business Segment. Accordingly, Disclosure under IND-AS 108, Operating Segments are not required to be made.

6. The above unaudited standalone/Half Yearly financial results were, subjected to limited review by Statutory Auditor of the Company, reviewed by Audit Committee and approved by the Board of Directors at its meeting 13th February, 2023. The review report of the Statutory Auditors is being filed with BSE.

7. The company has not started new business activity till date and there is no generation of income from the new business activity.

Place: New Delhi

Dated : 13.02.2023

For

and on behalf of Board

(Formerly PRO CLB GLOBAL LIMITED

Pro Investment Services Limited)


Praveen Bhatia
Chairman/NEED
DIN:00147498


Vijay Kumar
CFO
PAN- AKDKPK4666K


Whole Time Director
DIN:07946608

KHIWANI & CO.

CHARTERED ACCOUNTANTS

23/26, 2nd Floor, Main Market, East Patel Nagar New Delhi-110008

Ph: 25714542, 25758388 Fax: 42481491

E-mail-khiwani@khiwaniandco.com

Limited Review report for the Standalone Unaudited Quarterly Financial Results of PRO CLB GLOBAL LIMITED (Formerly known as PROVESTMENT SERVICES LIMITED) pursuant to Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

**TO,
THE BOARD OF DIRECTORS OF
PRO CLB GLOBAL LIMITED
(Formerly known as PROVESTMENT SERVICES LIMITED)
CIN: L74899DL1994PLC058964**

We have reviewed the accompanying statement of standalone unaudited financial results of M/s "PRO CLB GLOBAL LIMITED" (formerly known as Provestment Services Limited) for the quarter ended 31 December 2022 and year-to-date results for the period from 01 April 2022 to 31 December 2022 ("the Statement").

This Statement, which is the responsibility of the Company's management and approved by its Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations"). Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Khiwani and Co.

Chartered Accountants

FRN.002589N



A handwritten signature in black ink, appearing to read 'Rajesh Kumar Khiwani', written over a horizontal line.

CA Rajesh Kumar Khiwani

Partner

M.N. 081792

Place: New Delhi

Date: 13.02.2023

Ref: 23081792 BGXLJJ6796

Place

Date

UDI