(FORMERLY KNOWN AS PROVESTMENT SERVICES LIMITED)

CIN: L74899DL1994PLC058964

GST NO. 07AAACP1326P1ZB

WEBSITE: www.proclbglobal.com

deepika@provestment.net/deepika.proclbglobal@gmail.com

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**AUGUST 05<sup>TH</sup>, 2024** 

TO
THE MANAGER,
CORPORATE RELATIONSHIP DEPARTMENT
BSE LIMITED
PHIROZE JEEJEEBHOY TOWERS
DALAL STREET
MUMBAI- 400001

-UNAUDITED STANDALONE FINANCIAL RESULTS OF THE COMPANY FOR THE FIRST QUARTER ENDING ON 30<sup>th</sup> JUNE, 2024 AS PER REGULATION 30 AND 33 OF SEBI (LISTING OBLIGATIONS & DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

Dear Sir,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors of the Company at its meeting held today i.e. **Monday, 05<sup>th</sup> August, 2024 at 4:00 P.M.**, duly convened at the registered office of the Company situated at 5/34, Third Floor, Pusa Road W.E.A. Karol Bagh, New Delhi – 110005, have approved and taken on record, inter alia, the Unaudited Financial Results (Standalone) of the Company for the First Quarter ending on 30<sup>th</sup> June, 2024.

With reference to the captioned subject, please find attached enclosed herewith Unaudited Financial Results (Standalone) for the First Quarter ending on 30<sup>th</sup> June, 2024 approved in the Board Meeting.

We also enclose a copy of the Limited Review Report on Standalone Unaudited Financial Results for the First Quarter ending on 30<sup>th</sup> June, 2024 submitted by Statutory Auditor of the Company, as per Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.

Kindly take the same on your record.

Thanking You

For PRO CLB GLOBAL LIMITED (Formerly Provestment Services Limited)

Deepika Rajput
(Company Secretary & Compliance Officer)

Encl: as above

## PRO CLB GLOBAL LIMITED

Formerly Known as Provestment Services Limited
Regd. Office: 5/34, Pusa Road, Third Floor, Karol Bagh, New Delhi-110005
CIN: L74899DL1994PLC058964

Tel: 9582325860, E-mail: deepika.proclbglobal@gmail.com, Website: www.proclbglobal.com

## Statement of Standalone Unaudited Financial Results for the Quarter ended on 30th June, 2024

Scrip Code:540703 (Rs.in lakhs)

		Quarter Ended Year Ended					
Particulars		Year Ended					
	June 30, 2024 (Unaudited)	March 31, 2024 (Audited)	June 30, 2023 (Unaudited)	March 31, 2024 (Audited)			
1. Income from Operations							
a) Net Sales/Income from Operation ( Net)		29.50	1.48	35.91			
b) Other operating Income	1.89	16.73	16.28	65.00			
Total Income from operations (net)	1.89	46.23	17.76	100.91			
2. Expenses:							
a) Cost of materials consumed/Purchases	0.00	0.00	0.00	0.00			
b) Purchase of Stock-in-trade	0.00	0.00	0.00	0.00			
c) Changes in inventories of finished goods, work-in progress and stock in trade	0.14	0.00	1.31	1.31			
d) Employees benefits expenses	2.40	6.60	2.88	17.70			
e) Finance Cost	0.04	0.16	0.23	0.76			
f) Depreciation and amortisation expenses	2.29	3.11	3.02	12.18			
g) Other Expenditure	1.11	25.78	1.23	44.74			
Total Expenses	5.98	35.65	8.67	76.69			
3. Profit / Loss before exceptional items and tax	(4.08)	10.58	9.09	24.22			
4 Exceptional items	(3.81)	0.00	0.00	0.00			
5. Profit / Loss before tax	(0.27)	10.58	9.09	24.22			
6 Tax Expense							
Income Tax		2.50	2.29	6.43			
Deferred Tax	(0.07)	0.12	-0.15	-0.47			
7. Net Profit / Loss for the period after tax	(0.20)	7.95	6.95	18.25			







8. Other comprehensive income (Net of Tax)				
items that will not be reclassified to Statement of	0.00	0.00	0.00	0.00
Profitand Loss				
Income Tax relating to items that will not be reclassified	0.00	0.00	0.00	0.00
to Statement of Profit and Loss				
items that will be reclassified to Statement of Profitand	0.00	0.00	0.00	0.00
Loss				
Income Tax relating to items that will be reclassified to	0.00	0.00	0.00	0.00
Statement of Profit and Loss	40.00	7.95	6.95	18.25
9. Total comprehensive Income	(0.20)	510.30	510.30	510.30
10. Paid up equity share capital ( Rs 10/-)	510.30	310.30		
11. Earnings per share ( before extraordinary items) of Rs				
10.00 /- each not annualised	(2.00)	0.16	0.14	0.36
a) Basic	(0.00)	0.16	0.14	0.35
b) Diluted	(0.00)	0.10		
12 Earnings per share ( after extraordinary items) of Rs				
10.00 /- each not annualised		0.16	0.14	0.36
a) Basic	(0.00)	0.16	0.14	0.36
b) Diluted	(0.00)	0.10		

- 1. The above results were reviewd by the Audit Committee and approved by the Board of Directors at their respective meeting held on 05 08.2024.
- 2. 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. 3. The above Unaudited financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 [Ind AS]

prescribed under the Section 133 of the Companies Act, 2013 read with rules made thereunder. 4. 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 103, Operating Segments are not required to be

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

6. The above unaudited standalone financial results were, subjected to limited review by Statutory Auditors of the Company, reviewed by Audit Committee o. The above unaddiced standards in the state of the State of State of Auditors at the Company, renewed by Auditors at its meeting 05.08.2024. The Limited review report of the Statutory Auditors is being filed with BSE.

7. The Company has not started the new business activity, therefore there is no generation of revenue from the said new activity after

the change of name of the Company.

Place: New Delhi Date: 05.08.2024

> Vijay Kumar CFO

PAN- AKDPK4666K

For and on behalf of Board Pro Clb Global Limited

> Praveen Bhatia Whole Time Director DIN: 00147498





H.O. Gurugram: N 4/14, DLF Qutab Enclave, Phase-2, Gurugram-122002 Tel: 0124-4362991.

<u>Delhi Office:</u> 412, Deepshikha, Rajendra Place, New Delhi-110008 Tel: 011-41537977,88. www.caarunahuja.com, Email: mail@aaco.in

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 unaudited financial results of PRO CLB GLOBAL LIMITED (the "Company") (formerly known as PROVESTMENT SERVICES LIMITED) (CIN: L74899DL1994PLC058964) for the quarter ended June 30th, 2024 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. 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 procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ahuja Arun & Co. Chartered Accountants FRN.012985N

SAON

Place: New Delhi Date: 05/08/2024

UDIN: 24089709BKDIAF5783

CA Akuh Ahuja Partner M.N. 089709