

General information about company	
Scrip code	512105
Name of company	PROAIM ENTERPRISES LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	24-05-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	16-05-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Multi segment
Description of single segment	
Start time of board meeting	11:00
End time of board meeting	03:30

Quarterly & Half Yearly Financial Result by Companies Other than Banks			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	71.626	781.322
	Other income	0.053	0.159
	Total Revenue	71.679	781.481
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	226.141	905.355
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-202.118	-157.37
(d)	Employee benefit expense	3.984	15.408
(e)	Finance costs	4.384	4.384
(f)	Depreciation and amortisation expense	0	0
(g)	Other Expenses		
1	Other Expenses	1.3	12.013
	Total other expenses	1.3	12.013
	Total expenses	33.691	779.79

Quarterly & Half Yearly Financial Result by Companies Other than Banks			
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B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Profit before exceptional and extraordinary items and tax	37.988	1.691
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	37.988	1.691
6	Extraordinary items	0	0
7	Profit before tax	37.988	1.691
	Current tax	0.322	0.322
	Deferred tax	-29.982	-29.982
	Total tax expenses	-29.66	-29.66
9	Net Profit Loss for the period from continuing operations	67.648	31.351
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	67.648	31.351
16	Net profit (Loss) for the period	67.648	31.351

Quarterly & Half Yearly Financial Result by Companies Other than Banks			
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
17	Details of equity share capital		
	Paid-up equity share capital	1265.249	1265.249
	Face value of equity share capital	10	10
17	Details of debt securities		
18	Reserves excluding revaluation reserve		1341.769
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.535	0.248
	Diluted earnings (loss) per share from continuing and discontinued operations	0.535	0.248
24	Disclosure of notes on financial results	Textual Information(1)	

Text Block

Textual Information(1)

1. The above financial results for the quarter and year ended 31st March, 2017 have been reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 24th May, 2017 and reviewed by Statutory Auditors.
2. The figure for the previous quarter/year have been re-grouped/ re-classified / re-stated wherever necessary.
3. Investor Complaint for the Quarter Ended 31/03/2017: Opening - 0, Received -0, Resolved -0,Closing - 0.
4. This Result is available on our Website www.shreenathcommercial.com and on the website of BSE i.e. www.bseindia.com
5. The Company operates in two Business Segment i.e. Commodity Trading Business and Finance Business Activities. Business segment has been identified as separable primary segment in accordance with Accounting Standard 17 'Segment Reporting' as prescribed under Companies (Accounting Standards) Rules, 2006, taking into Account the organisational and internal reporting structure as well as evaluation of risk and return of this segments.

Statement of Asset and Liabilities		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2016	01-04-2015
Date of end of reporting period	31-03-2017	31-03-2016
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1 Shareholders' funds		
Share capital	1265.249	1265.249
Reserves and surplus	1341.769	1310.417
Money received against share warrants	0	0
Total shareholders' funds	2607.018	2575.666
2 Share application money pending allotment	0	0
3 Deferred government grants	0	0
4 Minority interest		
5 Non-current liabilities		
Long-term borrowings	0	0
Deferred tax liabilities (net)	0	0
Foreign currency monetary item translation difference liability account	0	0
Other long-term liabilities	0	0
Long-term provisions	0	0
Total non-current liabilities	0	0
6 Current liabilities		
Short-term borrowings	503.945	210
Trade Payables		
(A) Total outstanding dues of micro enterprises and small enterprises	0	0
(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	1.32	1.019
Other current liabilities		
Short-term provisions	0.775	2.011
Total current liabilities	506.04	213.03
Total equity and liabilities	3113.058	2788.696
Assets		
1 Non-current assets		
(i) Fixed assets		
Tangible assets	0.371	0.371
Producing properties	0	0
Intangible assets	0	0
Preproducing properties	0	0
Tangible assets capital work-in-progress	0	0
Intangible assets under development or work-in-progress	0	0
Total fixed assets	0.371	0.371

Statement of Asset and Liabilities			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
Date of end of reporting period		31-03-2017	31-03-2016
Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	39.365	39.366
(v)	Deferred tax assets (net)	32.545	2.562
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	0	0
(viii)	Other non-current assets	0	0
Total non-current assets		72.281	42.299
Current assets			
	Current investments	0	0
	Inventories	1221.318	1063.948
	Trade receivables	10.346	10.37
	Cash and cash equivalents	1.538	0.182
	Bank balance other than cash and cash equivalents	119.042	23.307
	Short-term loans and advances	1688.533	1648.59
	Other current assets	0	0
Total current assets		3040.777	2746.397
Total assets		3113.058	2788.696
Disclosure of notes on assets and liabilities			

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period	01-01-2017	01-04-2016	
Date of end of reporting period	31-03-2017	31-03-2017	
Whether accounts are audited or unaudited	Audited	Audited	
Nature of report standalone or consolidated	Standalone	Standalone	
1 Segment Revenue			
(net sale/income from each segment should be disclosed)			
1	Commodity Trading Business	29.203	628.566
2	Finance Business	42.423	152.756
	Total segment revenue	71.626	781.322
	Less: Inter segment revenue	0	0
	Revenue from operations	71.626	781.322
2 Segment Result			
Profit (+) / Loss (-) before tax and interest from each segment			
1	Commodity Trading Business	7.315	-72.536
2	Finance Business	40.288	105.873
	Total Profit before tax	47.603	33.337
	i. Finance cost	4.384	4.384
	ii. Other unallocable expenditure net off unallocable income	5.231	27.262
	Profit before tax	37.988	1.691
3 Capital Employed			
(Segment Asset - Segment Liabilities)			
1	Commodity Trading Business	0	0
2	Finance Business	3113.058	3113.058
	Total capital employed	3113.058	3113.058
Disclosure of notes on segments			

