



Dated: 13/08/2016

To,

The Corporate Relationship Manager
Department of Corporate Services
BSE Ltd.
P. J. Towers, Dalal Street,
Mumbai-400001

BSE Scrip Code : 534060

Sub: Outcome of the Board Meeting held today i.e. 13.08.2016

Dear Sir/Madam,

We wish to inform you that at the meeting of the Board of Directors of the Company held today i.e. on Saturday, 13th August, 2016, the Board of Directors of the Company have considered and approved the Unaudited Financial Results of the Company for the 1st quarter ended 30th June, 2016.

A copy of Unaudited Financial Results of the company for the Quarter ended 30th June, 2016 along with the Limited Review Report received from Statutory Auditor of the Company is enclosed herewith.

Kindly take the same on your record and oblige.

Thanking you,

Yours faithfully,

For PMC Fincorp Limited

Raj Kumar Modi
(Managing Director)



Encls: as above

CIN : L27109UP1985PLC006998

Corporate Office : 14/5, Old Rajinder Nagar, New Delhi-110060

Tel. : 011-42436846, 47, 49 Fax : 011-42436849 E-mail : pritimercantile@gmail.com

Regd. Office : B-10, VIP Colony, Civil Lines, Rampur, U.P.-244901



Statement of Un-audited Results for the Quarter ended 30/06/2016

(Rs. In Lakhs)

	Particulars (Refer Notes Below)	3 months ended (30/06/2016)	Preceding 3 months ended (31/03/2016)	Corresponding 3 months ended (30/06/2015)	Year to date figures for current period ended (31/03/2016)
		(Un-audited)	(Audited)	(Un-audited)	(Audited)
1	Income from operations	193.50	243.45	711.09	1,439.14
	(a) Net sales/income from operations (Net of excise duty)	-	-	-	-
	(b) Other operating income	-	-	-	-
	Total income from operations (net)	193.50	243.45	711.09	1,439.14
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) purchases of stock-in-trade	-	242.50	207.45	528.67
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	58.30	316.13	363.91
	(d) Employee benefits expense	18.45	18.61	18.37	73.70
	(e) Depreciation and amortisation expense	3.18	10.47	0.75	12.72
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	11.44	51.63	9.75	84.87
	Total expenses	33.07	381.51	552.45	1,063.87
3	Profit/(Loss) from operation before other income, Finance cost and Exceptional items(1-2)	160.43	(138.06)	158.64	375.27
4	Other income	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	160.43	(138.06)	158.64	375.27
6	Finance costs	101.87	31.37	64.82	228.81
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	58.56	(169.43)	93.82	146.46
8	Exceptional items	-	-	-	-
9	Profit/(loss) from ordinary activities before tax (7+8)	58.56	(169.43)	93.82	146.46
10	Tax expenses	-	56.91	-	56.91
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	58.56	(226.34)	93.82	89.55
12	Extraordinary items (net of tax expense ₹ ___ Lakhs)	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	58.56	(226.34)	93.82	89.55
14	Share of profit / (loss) of associates*	-	-	-	-
15	Minority interest *	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	58.56	(226.34)	93.82	89.55
17	Paid-up equity share capital (Face Value of Rs 1/-)	4,865.61	4,865.61	2,432.80	4,865.61
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	859.15	800.59	894.41	800.59
19.i	Earnings per share (before extraordinary items) (of 1/- each) (not annualised):				
	(a) Basic	0.01	(0.05)	0.04	0.02
	(b) Diluted	0.01	(0.05)	0.04	0.02
19.ii	Earnings per share (after extraordinary items) (of 1/- each) (not annualised):				
	(a) Basic	0.01	(0.05)	0.04	0.02
	(b) Diluted	0.01	(0.05)	0.04	0.02

See accompanying note to the financial results

Notes:-

- The above audited results were reviewed by the audit committee and taken on record by the Board of Directors at its meeting held on 13.08.2016 and a limited review of the same has been carried out by the statutory auditors of the company.
- Previous period' figures have been regrouped/re-arranged wherever necessary.
- Provision for Direct Tax has not been made and will be created at the end of year

Place: New Delhi
Dated: 13.08.2016



By order of the Board
For PMC Fincorp Limited
Raj Kumar Modi
Managing Director

CIN : L27109UP1985PLC006998

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M.M. Goyal & Co.

CHARTERED ACCOUNTANTS

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2, Old Rohtak Road,
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(Cell) 98919-52478
e-mail: manmohan_gyl@yahoo.co.in

Ref. No

Dated

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of M/S **PMC FINCORP LIMITED** for the Quarter ended **30.06.2016** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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 provides 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 standards¹ and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **M.M. Goyal & Co.**
Chartered Accountants
FRN NO. 007198N



CA MANMOHAN GOYAL
M. No.086085
(Partner)

Place: New Delhi
Date: 13.08.2016