



To,
The Secretary,
BSE Limited
25th Floor, P.J. Towers,
Dalal Street, Mumbai - 400001

February 14, 2023

Scrip Code: 534060

Sub: Outcome of Board Meeting held on February 14, 2023 -Unaudited Standalone Financial Results of the Company for the quarter (Q3) and Nine Months ended December 31, 2022.

Dear Sir/Madam,

We wish to inform you that at the Board Meeting held today i.e. on February 14, 2023, the Board of Directors of the Company approved the Unaudited Standalone Financial Results of the Company for the quarter and nine months ended December 31, 2022.

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements), 2015 ('Listing Regulations'), we are enclosing herewith the following:

1. Unaudited Standalone Financial Results of the Company for the quarter (Q3) and Nine Months ended December 31, 2022;
2. Limited Review Report issued by M/s Pankaj Gupta & Co., Statutory Auditors of the Company on Unaudited Standalone Financial Results of the Company for the quarter (Q3) and Nine Months ended December 31, 2022:

The said Financial Results will be uploaded on the Company website at www.pmcfincorp.com

The Meeting of the Board of Directors commenced at 04:00 P.M. (IST) and concluded at 05:20 P.M. (IST)

Kindly take the same on your record.

Thanking you,
Yours faithfully,

For **PMC Fincorp Limited**

Kailash
Company Secretary & Compliance Officer
Membership No.: A51199

Encl: a/a



PMC FINCORP LIMITED

CIN: L27109UP1985PLC006998

Regd Office :- B-10 VIP Colony, Civil Lines Rampur UP-244901

Corp Office :- 201 & 202 Second Floor Rattan Jyoti Building, 18, Rajendra Place, New Delhi-110008

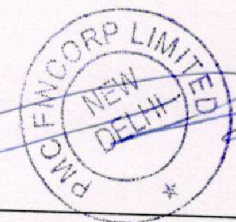
Ph: 011-47631025,26,27 Email:- compliances@pmcfincorp.com website: www.pmcfincorp.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED DECEMBER 31, 2022

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		3 Months Ended 31-12-2022	Preceding 3 Months Ended 30-09-2022	Corresponding 3 Months Ended 31-12-2021	Nine Months Ended 31-12-2022	Nine Months Ended 31-12-2021	Previous Year Ended 31-03-2022
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Revenue from Operations						
	Interest Income						
	Sale of Shares	210.00	218.82	159.39	634.62	388.56	689.55
	Profit on Sale of Investments	-	4.25	-	15.46	-	-
	Dividend Income	28.05	-	-	28.18	-	-
	Net gain on fair value changes	0.88	0.77	-	2.14	-	-
	Other income	-	-	-	-	-	-
1	Total Revenue from Operation	-	-	-	-	-	-
2	Other Income	238.93	223.84	159.39	680.40	388.56	689.55
3	Total Income (1+2)	1.27	1.12	2.25	2.39	2.25	48.64
	Expenses	240.20	224.96	161.64	682.79	390.81	738.19
	Finance Cost						
	Net loss on fair value changes	37.71	41.69	10.53	121.91	31.99	71.34
	Impairment on financial instruments	-	-	-	-	-	-
	Employee benefits expense	-	-	-	-	-	-
	Depreciation and amortization expense	18.93	14.51	16.37	47.92	39.39	56.03
	Changes in inventories of finished goods, work-in-progress and stock-in trade	0.93	1.23	0.73	2.80	2.04	1.49
	Purchases of stock-in-trade	-	4.56	-	10.47	-	-
	Loss on Sale of Investments	-	-	-	-	-	-
	Other expenses	-	993.66	-	993.66	-	-
4	Total Expenses	15.48	92.51	11.55	186.45	33.64	354.31
5	Profit / (Loss) before exceptional items and tax (3-4)	73.05	1,148.16	39.18	1,363.21	107.06	483.17
6	Exceptional Items	167.15	-923.20	122.46	-680.42	283.75	255.02
7	Profit / (Loss) before tax (5-6)	-	-	-	-	-	-
	Tax Expenses	167.15	-923.20	122.46	-680.42	283.75	255.02
	a) Current Tax						
	b) Adjustment Tax on Earlier Years	-	-	-	-	-	72.77
	c) Deferred Tax	-	-	-	-	-	0.78
8	Total Tax Expenses	-	-	-	-	-	0.21
9	Profit/(loss) for the period/year (7-8)	-	-	-	-	-	73.76
	Other Comprehensive Income	167.15	-923.20	122.46	-680.42	283.75	181.26
	Item that will not be reclassified to profit or loss						
	Re-measurement of defined benefit obligation						
	Fair value changes of equity instruments through other comprehensive income						
	Income Tax relating to items that will not be reclassified to profit or loss	333.85	192.25	-4.99	629.85	68.33	37.66
10	Other comprehensive Income / (Loss) for the period / year	-	-	-	-	-	-
11	Total Comprehensive Income for the period [Comprising of Profit/loss and other Comprehensive Income (9+10)]	333.85	192.25	-4.99	629.85	68.33	37.66
12	Paid Up Equity Share Capital (Face value Rs.1/-)	501.00	-730.95	117.47	-50.57	352.08	218.92
13	Other Equity	5,340.61	5,340.61	5,090.61	5,340.61	5,090.61	5,090.61
14	Earnings Per Share:-						2,289.50
	Basic (in Rs.) (Not Annualised)						
	Diluted (in Rs.) (Not Annualised)	0.09	-0.14	0.02	-0.01	0.07	0.04
Note:		0.09	-0.14	0.02	-0.01	0.07	0.04

- Note:
- The above standalone unaudited Financial Results for the quarter and nine months ended 31st December, 2022 have been reviewed by the Audit Committee and approved by the board of directors at their meeting on **14th, February 2023**.
 - With effect from 01 April 2019, the Company is required to comply with Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 (the Act) read with relevant rules issued thereunder. Accordingly, these results have been prepared in accordance with Ind-AS.
 - The company is engaged primarily in investment and financing activities
 - Provision for Direct Tax has not been made and will be created at the end of year.
 - The figure of previous quarters/year have been regrouped/reclassified, wherever necessary.



For PMC FINCORP LIMITED

RAJ KUMAR MODI
Managing Director
DIN : 01274171

Place : New Delhi

Date : 14-02-2023

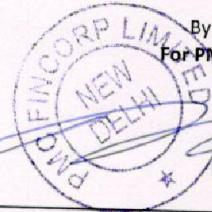
PMC FINCORP LIMITED

Segment wise Revenue, Results, Assets & Liabilities for the quarter and nine months ended 31 December, 2022

(Rs in Lacs)

Particulars	Quarter ended			Nine months ended		Year ended
	3 months ended (31/12/2022)	Preceding 3 months ended (30/09/2022)	Corresponding 3 months ended (31/12/2021)	Nine Months ended (31/12/2022)	Nine Months ended (31/12/2021)	Previous Year ended (31/03/2022)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue						
(net sale/income from each segment should be disclosed under this head)						
(a) Stock/Share Trading	1.27	4.25	0.00	16.73	0.00	10.78
(b) Finance Business	210.00	218.82	161.64	634.62	390.81	715.82
(c) Investment Business	28.93	1.89	0.00	31.44	0.00	11.59
Net sales/Income From Operations	240.20	224.96	161.64	682.79	390.81	738.19
2. Segment Results						
(Profit)(+)/ Loss (-) before tax and interest from each segment)#						
(a) Stock/Share Trading	0.85	-19.24	0.00	-54.87	0.00	10.78
(b) Finance Business	139.56	90.16	123.19	341.85	285.78	234.14
(c) Investment Business	27.67	-992.90	0.00	-964.61	0.00	11.59
Total	168.08	-921.98	123.19	-677.63	285.78	256.51
Less : i) Interest**	-	-	-	-	-	-
ii) Other Un-allocable Expenditure net off	0.93	1.23	0.73	2.80	2.04	1.49
(iii) Un-allocable income	-	-	-	-	-	-
Total Profit Before Tax	167.15	-923.21	122.46	-680.43	283.74	255.02
3. Segment Assets						
(a) Stock/Share Trading	46.72	29.05	20.26	46.72	20.26	154.10
(b) Finance Business	11,409.99	11309.77	8794.60	11409.99	8794.60	10539.32
(c) Investment Business	2,386.29	1785.27	515.04	2386.29	515.04	462.54
Total	13843.00	13124.09	9329.90	13843.00	9329.90	11155.96
4. Segment Liabilities						
(a) Stock/Share Trading	0.00	0.00	0.00	0.00	0.00	129.28
(b) Finance Business	2,534.54	2717.30	1757.11	2534.54	1757.11	2330.90
(c) Investment Business	0.06	4.58	0.00	0.06	0.00	0.00
Total	2534.60	2721.88	1757.11	2534.60	1757.11	2460.18

Place : New Delhi
Dated : 14-02-2023



By order of the Board
For PMC Fincorp Limited

RAJ KUMAR MODI
Managing Director
DIN : 01274171



Independent Auditor's Limited Review Report on the Unaudited Standalone Financial Results of 'PMC Fincorp Limited' for the quarter and half year ended on December 31, 2022 pursuant to requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To
The Board of Directors
PMC Fincorp Limited

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results ("the Statement") of **PMC Fincorp Limited** ("the Company"), for the quarter and nine months ended December 31, 2022 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (hereinafter referred to as "the Listing Regulations")
2. The Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
3. 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 (ICAI). 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 is limited primarily to inquiries of Company's personnel responsible and applying analytical and other review procedure to financial data and thus provide less assurance than an audit. We have not performed the audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated in paragraph 3 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 SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **PANKAJ GUPTA & CO.**
Chartered Accountants

Firm Registration No.: 019302N



CA. Pankaj Gupta
Partner

Membership No. 501398

UDIN: 23501398 B4YIHDS364

Date: February 14, 2023
Place: Delhi