

# AJAY K. GOYAL & CO.

## COMPANY SECRETARIES

606, EMPIRE TOWER, NORTH AVANUE,  
OMAXE CITY, BAHADURGARH – 124507 (HR)

Mobile: 98103-98621

E.Mail-akgfc@gmail.com

### RECONCILIATION OF SHARE CAPITAL AUDIT REPORT

(Pursuant to Regulation 55A of the SEBI (Depositories and Participants) Regulations, 1996)

1. For Quarter Ended 30-09-2016
2. ISIN NO. INE 793G01035
3. Face Value Rs. 1/-
4. Name of the Company **PMC FINCORP LIMITED**
5. Registered Office Address B-10, VIP Colony, Civil Line,  
Rampur-244901 (U.P.)
6. Correspondence Address 14/5, Old Rajinder Nagar,  
New Delhi-110060
7. Telephone & Fax Nos. 011-42436846, 47, 49, Fax: 011-42436849
8. Email address [prtimercantile@gmail.com](mailto:prtimercantile@gmail.com)
9. Names of the Stock Exchanges where the company's securities are listed  
Bombay Stock Exchange (BSE)
10. Issued Capital 486561200 Equity Shares of Rs. 1 each = Rs. 48,65,61,200/-
11. Listed Capital BSE – Rs. 48,65,61,200/- (100%)  
(Exchange -wise) (486561200 Equity shares of Rs. 1 each)  
(as per company records)
12. Held in dematerialised form in CDSL - 146068077 of Rs. 1 Each (30.02%)
13. Held in dematerialised form in NSDL - 335314523 of Rs. 1 Each (68.91%)
14. Physical - 5178600 of Rs. 1 Each (1.07%)
15. Total No. of Shares - 486561200 shares of Rs.1 Each= 48,65,61,200 (100%)  
(12+13+14)
16. Reasons for difference if any, between (10&11), (10&15) & (11&15) – NIL



**17. Certifying the details of changes in share capital during the quarter under consideration as per Table Below:**

| Particulars   | No of Shares | Applied/ Not applied for listing | Listed on Stock Exchanges | whether intimated to CDSL | whether intimated to NSDL | In-prin appr. pend. For SE |
|---------------|--------------|----------------------------------|---------------------------|---------------------------|---------------------------|----------------------------|
| -----NIL----- |              |                                  |                           |                           |                           |                            |

**18. Register of Members is updated** Yes

**19. Reference of previous quarter with regards to excess dematerialized shares, if any.** NIL

**20. Has the company resolved the matter mentioned in point no. 19 above in the in the current quarter? If not, reason why?** N.A

**21. Total no. of requests confirmed after 21 days and the total no. of requests pending beyond 21 days:**

| Total No of demat requests    | No of requests | No of shares | Reasons for |
|-------------------------------|----------------|--------------|-------------|
| Confirmed after 21 days       | NIL            | NIL          |             |
| Pending for more than 21 days | NIL            | NIL          |             |

**22. Name, Telephone & Fax No. of the Compliance officer of the Company.**

Mr. R. K. MODI, 011-42436846, 47, 49, Fax: 011-42436849

**23. Name, Address, Tel. & Fax No., Regn. No. of the Auditor.**

AJAY K. GOYAL & CO. (Regn. No. 4049)  
ADDRESS : 603, EUREKA TOWER, NORTH AVANUE,  
OMAXE CITY, BAHADURGARH -124507 (HR)  
Tel: 9810398621

**24. Appointment of Common agency for share registry work**

INDUS PORTFOLIO PRIVATE LIMITED

**25. Other Information :** NIL

Certified By  
For **AJAY K. GOYAL & CO.**  
Company Secretaries

Date: 17-10-2016  
Place: BAHADURGARH

(AJAY GOYAL)  
Proprietor  
FCS-4049

