



To,

November 13, 2025

BSE Limited
Phiroze Jeejeebhoy Towers
Rotuda Building, Dalal Street,
Mumbai – 400001

Scrip Code: 534060

Sub: Outcome of the Board Meeting held on November 13, 2025

Dear Sir/Madam,

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements), 2015 ('Listing Regulations'), we wish to inform that the Board of Directors of the Company at its meeting held today i.e. on November 13, 2025 inter -alia:

1. Considered and approved the Unaudited Standalone Financial Results of the Company for the quarter and Half Year ended September 30, 2025, along with the Unmodified Limited Review Reports thereon issued by the Statutory Auditors of the Company;

The Meeting of the Board of Directors commenced at 3:00 p.m. (IST) and concluded at 06:00 p.m. (IST).

The aforesaid results are also being made available on the Company's website at www.pmcfincorp.com

You are requested to kindly take the same on your record.

Thanking you,
Yours faithfully,

For PMC Fincorp Limited

**Kailash
Company Secretary & Compliance Officer
Membership No.: ACS 51199**

Encl: As Above

CIN : L27109UP1985PLC006998

Corporate Office : Flat No. 201 & 202, 2nd Floor, Rattan Jyoti Building, 18, Rajendra Place, New Delhi-110008

Tel. : 011-47631025, 26, 27 E-mail : contact@pmcfincorp.com

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



Independent Auditor's Limited Review Report on the Unaudited Standalone Financial Results of 'PMC Fincorp Limited' for the quarter and six months ended on September 30, 2025 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 six months ended September 30, 2025 ("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

PANKAJ Digitally signed by
GUPTA PANKAJ
GUPTA

CA. Pankaj Gupta

Partner

Membership No. 501398

UDIN: 25501398BMLDTY8231

Date: November 13, 2025

Place: Delhi

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@gmail.com website: www.pmcfincorp.com

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2025

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		3 Months Ended 30-09-2025	Preceding 3 Months Ended 30-06-2025	Corresponding 3 Months Ended 30-09-2024	Six Months Ended 30-09-2025	Six Months Ended 30-09-2024	Previous Year Ended 31-03-2025
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations						
	(a) Interest Income	479.48	492.94	366.93	972.42	628.74	1,388.04
	(b) Sale of Shares	-	-	-	-	-	-
	(c) Profit on Sale of Investments	-	158.93	117.61	158.93	581.35	666.36
	(d) Dividend Income	2.70	0.27	0.70	2.97	0.83	1.96
	(e) Net gain on fair value changes	-	4.06	209.14	4.06	213.66	28.53
	(f) Other income	23.81	23.22	17.95	47.03	92.73	68.07
	Total Revenue from Operation	505.99	679.41	712.33	1,185.40	1,517.31	2,152.96
II	Other Income						
III	Total Income (I+II)	505.99	679.41	712.33	1,185.40	1,517.31	2,152.96
	Expenses						
	(a) Finance Cost	87.91	90.09	6.09	178.00	23.45	127.79
	(b) Employee benefits expense	22.01	21.01	22.23	43.02	38.46	80.14
	(c) Depreciation and amortization expense	1.66	1.66	1.75	3.32	3.24	6.75
	(d) Purchases of stock-in-trade	-	-	-	-	-	-
	(e) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(f) Loss on Sale of Investments	51.79	-	-	51.79	-	-
	(g) Net Loss on fair value changes	3.02			3.02		
	(h) Other expenses	75.13	26.36	41.03	101.49	77.12	95.36
	Total Expenses	241.52	139.11	71.10	380.63	142.27	310.04
V	Profit / (Loss) before exceptional items and tax (III-IV)	264.47	540.30	641.23	804.77	1,375.04	1,842.92
VI	Exceptional Items						
VII	Profit / (Loss) before tax (V-VI)	264.47	540.30	641.23	804.77	1,375.04	1,842.92
	Tax Expenses						
	a) Current Tax	68.78	131.64	103.05	200.42	250.65	408.36
	b) Adjustment Tax on Earlier Years	-	-	-	-	-	-
	c) Deferred Tax	-	-	-	-	-	(0.42)
VIII	Total Tax Expenses	68.78	131.64	103.05	200.42	250.65	407.94
IX	Profit/(Loss) for the period/year (VII-VIII)	195.69	408.66	638.18	604.35	1,124.39	1,434.98
X	Other Comprehensive Income						
	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	235.01	(12.94)	(28.20)	222.07	(289.65)	(831.72)
	Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
XI	Other comprehensive Income / (Loss) for the period / year	235.01	(12.94)	(28.20)	222.07	(289.65)	(831.72)
XII	Total Comprehensive Income for the period [Comprising of Profit/Loss and other Comprehensive Income] (IX+X)	430.70	395.72	509.98	826.42	834.74	603.26
XIII	Paid Up Equity Share Capital (Face value Rs.1/-)	7,120.82	7,120.82	5,340.61	7,120.82	5,340.61	7,120.82
XIV	Other Equity						
XV	Earnings Per Share:-						
	Basic (in Rs.) (Not Annualised)	0.03	0.06	0.10	0.08	0.21	0.20
	Basic (in Rs.) (Not Annualised)-Restated						
	Diluted (in Rs.) (Not Annualised)	0.03	0.06	0.10	0.08	0.21	0.20
	Diluted (in Rs.) (Not Annualised)-Restated						

INITIALED FOR IDENTIFICATION

PURPOSE BY
PANKAJ GUPTA & CO.
Chartered Accountants

Notes :

1	The above results have been reviewed by the Audit Committee and approved by the Board of Directors of PMC Fincorp Limited (the Company) at the respective meetings held on November 13, 2025. The statutory auditors of the Company have carried out a limited review of these results.
2	The figures for the quarter ended September 30, 2025/ September 30, 2024 represent balancing figures between the 2 unaudited year to date figures upto September 30, 2025/ September 30, 2024 and the unaudited figures for the quarter ended September 30, 2025/September 30, 2024.
3	The above unaudited standalone results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) as prescribed under section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and other relevant amendments thereafter.
4	The Company is a Non Banking Financial Company and has no activities other than loan and investment activities. Accordingly there are no separate reporting segments as in Ind AS 108 "Operating Segment".
5	Other Expenses includes Future & Option Trading Loss during the quarter ended 30th September, 2025.
6	Additional information for the half year ended September 30, 2025.

SL	Particulars	Quarter Ended			Half Year ended		Year ended
		Sep. 30, 2025 (Un-Audited)	Jun. 30, 2025 (Un-Audited)	Sep. 30, 2024 (Un-Audited)	Sep. 30, 2025 (Un-Audited)	Sep. 30, 2024 (Un-Audited)	March 31, 2025 (Audited)
i	Debt-Equity Ratio [Debt securities+Borrowing (other than debt securities) +Deposits+ other debts] / Total Equity	0.26	0.27	0.01	0.28	0.01	0.27
ii	Net Worth (in lakhs) [Total Equity]	17657.76	17298.57	12352.54	16831.65	12352.54	16902.86
iii	Net Profit after tax (in lakhs)	195.69	408.66	538.18	604.35	1,124.39	1434.98
iv	Earning per share [not annualised]	0.03	0.06	0.10	0.08	0.21	0.20
v	Total debt of total assets ratio [Debt securities+Borrowings(other than debt securities) + Deposits + Other debts] / Total Asset	0.20	0.20	0.01	0.20	0.01	0.21
vi	Net profit margin [Profit after tax/Total Income]	38.67%	60.15%	75.55%	50.98%	74.10%	66.65%
vii	Book Value	2.48	2.43	2.31	2.36	2.31	2.37%

7 These financial result will be made available on the companies web site viz www.pmcfincorp.com and on the website of BSE Ltd. viz www.bseindia.com respectively

8 The figure of previous quarters/year have been regrouped/reclassified, wherever necessary.

Place : New Delhi
Date : 13-11-2025

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PANKAJ GUPTA & CO.
Chartered Accountants

For PMC FINCORP LIMITED

RAJ KUMAR MODI
Managing Director
DIN : 01274171



PMC FINCORP LIMITED

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Statement of Assets and Liabilities As On September 30, 2025

PARTICULARS		As on 30/09/2025 (Un-Audited)	As on 31/03/2025 (Audited)
(A) ASSETS			
I Financial Assets			
(a) Cash and Cash Equivalents		2.66	4.35
(b) Bank Balance other than (a) above		4,679.00	4,714.60
(c) Receivables			
(I) Trade Receivables		-	-
(II) Other Receivables		-	8.48
(d) Loans		15,558.87	14,801.99
(e) Investments		2,038.62	2,101.81
(f) Other Financial Assets		331.00	102.08
	Total Financial Assets	22,610.15	21,733.31
II Non-financial Assets			
(a) Inventories		40.33	39.30
(b) Income Tax Assets (Net)		205.01	165.21
(c) Property, Plant and Equipment		17.63	20.22
(d) Intangibles		-	-
(e) Other Non-Financial Assets		95.39	64.86
(f) Deferred Tax Assets (Net)		4.29	4.29
	Total Non-Financial Assets	362.66	293.87
	Total Assets	22,972.81	22,027.18
(B) LIABILITIES AND EQUITY			
LIABILITIES			
I Financial Liabilities			
(a) Payables			
(I) Trade Payables			
(i) Total Outstanding dues to Micro Enterprises and Small Enterprises		-	-
(ii) Total Outstanding dues to other than Micro Enterprises and Small Enterprises			
(II) Other Payables			
(i) Total Outstanding dues to Micro Enterprises and Small Enterprises			
(ii) Total Outstanding dues to other than Micro Enterprises and Small Enterprises		24.03	10.72
(b) Borrowings other than Debt Securities		4,644.65	4,623.17
	Total Financial Liabilities	4,668.68	4,633.88
II Non-Financial Liabilities			
(a) Provisions		639.46	487.15
(b) Deferred Tax Liabilities (Net)		-	-
(c) Other Non Financial Liabilities (Statutory Dues)		6.89	3.29
	Total Non-Financial Liabilities	646.36	490.44
III EQUITY			
(a) Equity Share Capital		7,120.82	7,120.82
(b) Other Equity		10,536.95	9,782.04
	Total Equity	17,657.76	16,902.86
	Total Liabilities and Equity	22,972.81	22,027.18



Place : New Delhi
 Date : 13-11-2025



PMC FINCORP LIMITED

CIN: L27109UP1985PLC006998
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CASH FLOW STATEMENT AS ON SEPTEMBER 30, 2025

Particulars	HALF YEAR ENDED 30-09-2025 Un-Audited	(Rs. In Lacs)	
		FOR THE YEAR ENDED 31.03.2025 Audited	
A. CASH FLOW FROM OPERATING ACTIVITIES:			
Net Profit before tax	804.77	1,842.92	
Adjustment for:			
Depreciation/amortisation	3.32	6.75	
Add: (Profit)/Loss on Sale of Investment	-107.14	-666.36	
Less: Dividend Received	-2.97		
Add: Fair Value Changes in Stock	-1.04	-28.53	
Operating Profit Before working capital changes	696.94	1,154.78	
Adjustment for working capital:			
Increase /(Decrease) in Inventories	-	-	
(Increase)/ Decrease in Trade receivables	-	-	
(Increase)/ Decrease in Other receivables	8.48	-8.48	
Decrease/(increase) in Short term Loans & advances and Other Financial Assets	-985.80	-3,710.16	
Increase/ (Decrease) in Income Tax Assets	-39.81	-9.50	
Increase/ (Decrease) in Other non Financial Assets	-30.53	-31.72	
Increase/ (Decrease) in Trade Payables	-	-56.50	
Increase/ (Decrease) in Provisions	51.90		
Increase/ (Decrease) in Other Payable	13.32	0.67	
Increase/ (Decrease) in Other current Liabilities	3.60	-14.46	
Cash generated from operations	-281.89	-2,675.37	
Income taxes paid	-100.00	-121.74	
Net cash flow from operating Activities	-381.89	-2,797.11	
B. CASH FLOW FROM INVESTING ACTIVITIES			
Net Proceeds/(Net Outflow) form Sales/Purchase of investments	392.40	-153.56	
Purchase of Fixed Assets	-0.73	-4.87	
Dividend Income	2.97		
Net cash used in investing activities	394.63	-158.43	
C. CASH FLOW FROM FINANCING ACTIVITIES			
Repayment of Long Term Borrowings		2,768.21	
Proceeds from Long Term Borrowings	21.48	-	
Share Capital	-	1,780.20	
Share Premium (Net of Expenses)	-	3,032.15	
Dividend to Shareholders	-71.21	-	
Net cash from/ (used in) Financing Activities	-49.73	7,580.56	
Net increase / (decrease) in cash and cash equivalents	-36.99	4,625.02	
Cash & Cash Equivalents at the beginning of the period	4,718.95	93.94	
Cash & Cash Equivalents at the end of the period	4,681.66	4,718.95	

Place : New Delhi
 Date : 13-11-2025

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PMC FINCORP LIMITED
 NEW DELHI
 RAJ KUMAR MODI
 Managing Director
 DIN : 01274171