



Date: 12/09/2020

To,

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

Sub: Outcome of Board Meeting held on 12th September, 2020 and Unaudited Financial Results of the Company for the Quarter Ended on 30th June, 2020 along with Limited Review Report pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015

Dear Sir,

We wish to inform you that at the Board Meeting held today i.e. on 12th September, 2020, the Board of Directors of the Company approved the Unaudited Standalone Financial Results of the Company for the quarter ended 30th June, 2020.

We are enclosing herewith the following:

1. Unaudited Standalone Financial Results of the Company for the quarter ended 30th June, 2020.
2. Limited Review Report on Unaudited Standalone Financial Results of the Company for the quarter ended 30th June, 2020 issued by Statutory Auditors of the Company.

A copy of the same enclosed here with for your kind perusal and record. The said Financial Results will be uploaded on the Company website at www.pmcfinance.in

The Meeting commenced at 04:30 P.M. and concluded at 5:30 P.M.

Kindly take the above information on your record.

Thanking you,
Yours Faithfully,
For PMC Fincorp Limited


Raj Kumar Modi
(Managing Director)
DIN : 01274171



Encl: as above

CIN : L27109UP1985PLC006998

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

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

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



PMC FINCORP LIMITED

CIN: L27109UP1985PLC006998

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STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED JUNE 30, 2020

(Amount in Rupees Lakhs except EPS)

Sr. No.	Particulars	Quarter Ended			Year Ended
		3 Months Ended 30-06-2020	Preceding 3 Months Ended 31-03-2020	Corresponding 3 Months Ended 30-06-2019	Year to date figures for Current Period Ended 31-03-2020
		Unaudited	Audited	Unaudited	Audited
1	Revenue from Operations				
	(a) Interest Income	93.95	110.40	145.91	528.21
	(b) Dividend Income	-	-	-	0.01
	(c) Other income from Operation	-	413.22	1.07	449.18
	Total Revenue from Operation	93.95	523.63	146.98	977.40
2	Other Income	-	-	-	-
3	Total Income (1+2)	93.95	523.63	146.98	977.40
4	Expenses				
	(a) Finance Cost	19.74	0.24	31.98	85.61
	(b) Employee benefits expense	10.62	9.20	14.42	52.78
	(c) Depreciation and amortization expense	0.62	0.57	0.61	2.46
	(d) Changes in inventories of finished goods, work-in-progress and stock-in trade	-	-	-	-
	(e) Purchases of stock-in-trade	-	-	-	34.21
	(f) Other expenses	12.28	461.63	13.29	610.54
5	Total Expenses	43.26	471.65	60.31	785.60
6	Profit / (Loss) before exceptional items and tax (3-5)	50.68	51.98	86.67	191.80
7	Exceptional Items	-	-	-	-
8	Profit / (Loss) before tax (6-7)	50.68	51.98	86.67	191.80
9	Tax Expenses				
	a) Current Tax	-	48.25	-	48.25
	b) Deferred Tax	-	-	-	-
	Total Tax Expenses	-	48.25	-	48.25
10	Profit/(loss) for the period from continuing operation (8-9)	50.68	3.73	86.67	143.55
11	Profit/(loss) from Discontinued Operations	-	-	-	-
12	Tax Expenses of discontinued operations	-	-	-	-
13	Profit/(loss) from discontinued operation(after tax) (11-12)	-	-	-	-
14	Net profit for the Period (10 + 13)	50.68	3.73	86.67	143.55
15	Other Comprehensive Income				
	(i) Item that will not be reclassified to profit or loss	-26.84	-9.18	59.30	60.55
	(ii) Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	Other comprehensive Income	-26.84	-9.18	59.30	60.55
	Total Comprehensive Income for the period [Comprising of Profit/loss and other Comprehensive Income (14+15)]	23.85	-5.45	145.97	204.10
16	Paid Up Equity Share Capital (Face value Rs.1/-)	5,090.61	5,090.61	5,090.61	5,090.61
17	Reserves excluding Revaluation Reserve	1,927.20	1,903.36	1,713.37	1,903.36
18	Earnings Per Share:-				
	Basic (in Rs.) (Not Annualised)	0.00	-0.00	0.03	0.04
	Diluted (in Rs.) (Not Annualised)	0.00	-0.00	0.03	0.04

Note:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of Pmc Fincorp Limited ('the Company') at their respective meetings held on 12 September, 2020. The statutory auditors of the Company have carried out a limited review of these results.
- 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.
- Provision for Direct Tax / Deffered Tax has not been made and will be created at the end of year.

For PMC FINCORP LIMITED

Place : New Delhi

Date : 12.09.2020




RAJ KUMAR MODI
Managing Director
DIN : 01274171

PMC FINCORP LIMITED

Segment wise Revenue, Results, Assets & Liabilities for the Quarter Ended 30 June, 2020

(Rs in Laacs)

Particulars	Quarter Ended			Year Ended
	30/06/2020	31/03/2020	30/06/2019	31/03/2020
	Unaudited	Audited	Unaudited	Audited
1. Segment Revenue				
(net sale/income from each segment should be disclosed under this head)				
(a) Stock/Share Trading	-	-	1.07	35.96
(b) Finance Business	93.95	523.63	145.91	941.43
Net sales/Income From Operations	93.95	523.63	146.98	977.40
2. Segment Results				
(Profit)(+)/ Loss (-) before tax and interest from Each segment)#				
(a) Stock/Share Trading	-	-	1.07	1.75
(b) Finance Business	51.30	51.98	85.60	190.05
Total	51.30	51.98	86.67	191.80
Less: i) Interest**	-	-	-	-
ii) Other Un-allocable Expenditure net off	-	-	-	-
(iii) Un-allocable income	-	-	-	-
Total Profit Before Tax	51.30	51.98	86.67	191.80
3. Capital Employed				
(Segment Assets – Segment Liabilities)				
(a) Stock/Share Trading	20.26	20.26	20.26	20.26
(b) Finance Business	6998.16	6972.97	6803.98	6972.97
Total	7018.42	6993.23	6824.24	6993.23
4. Segment Liabilities				
(a) Stock/Share Trading	-	-	-	-
(b) Finance Business	1209.12	1163.32	1946.65	1163.32
Total	1209.12	1163.32	1946.65	1163.32
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Place : New Delhi Date : 12-09-2020</p> </div> <div style="width: 50%; text-align: right;"> <p>By order of the Board For PMC Fincorp Limited</p> <div style="text-align: center;">  <p>RAJ KUMAR MODI Managing Director DIN : 01274171</p> </div> </div> </div>				