



Date: 14/02/2019

To,

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

**Sub: Submission of Un-audited Financial Results of the Company for the Third Quarter Ended on 31<sup>st</sup> December, 2018 along with Limited Review Report received from Statutory Auditor of the Company.**

Dear Sir,

We wish to inform you that at the meeting of the Board of Directors of the Company held today i.e. on Thursday, 14<sup>th</sup> February, 2019, the Board of Directors of the Company have considered and approved the Unaudited Financial Results of the Company for the 3<sup>rd</sup> quarter ended 31<sup>st</sup> December, 2018.

A copy of Unaudited Financial Results of the company for the Quarter ended 31<sup>st</sup> December, 2018 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)



**Encl:** as above



STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2018

(Rs. In Lacs)

	3 months ended (31/12/2018)	Preceding 3 months ended (30/09/2018)	Corresponding 3 months ended (31/12/2017)	Nine Months ended (31/12/2018)	Corresponding Nine Months ended (31/12/2017)	Previous Year ended (31/03/2018)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Revenue from Operations	164.40	149.92	148.01	460.40	528.58	570.44
2 Other Income	-	-	-	-	-	-
3 <b>Total Revenue</b>	<b>164.40</b>	<b>149.92</b>	<b>148.01</b>	<b>460.40</b>	<b>528.58</b>	<b>570.44</b>
4 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	-	424.31	-	424.31	0.01	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in trade	-	(424.31)	-	(424.31)	77.30	77.36
(d) Employee benefits expense	15.75	15.43	15.15	46.57	44.34	59.17
(e) Finance Cost	33.54	20.76	38.95	80.37	167.67	207.01
(f) Depreciation and amortization expense	0.80	1.40	1.00	3.80	4.20	5.34
(g) Other expenses ( Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	14.38	8.87	35.67	37.78	60.42	79.63
<b>Total Expenses</b>	<b>64.47</b>	<b>46.46</b>	<b>90.77</b>	<b>168.52</b>	<b>353.94</b>	<b>428.51</b>
Earning before Interest, Tax , Depreciation and Ammortisation exp (EBITDA)						
5 Profit / (Loss) before extraordinary and exceptional items and tax (3-4)	99.93	103.46	57.24	291.88	174.64	141.93
6 Exceptional Items	-	-	-	-	-	-
7 <b>Profit / (Loss) before extraordinary items and tax (5-6)</b>	<b>99.93</b>	<b>103.46</b>	<b>57.24</b>	<b>291.88</b>	<b>174.64</b>	<b>141.93</b>
8 Extraordinary Items	-	-	-	-	-	-
9 <b>Profit / (Loss) before Tax (7-8)</b>	<b>99.93</b>	<b>103.46</b>	<b>57.24</b>	<b>291.88</b>	<b>174.64</b>	<b>141.93</b>
10 Tax Expenses						
a) Current Tax	-	-	-	-	-	41.25
b) Deferred Tax	-	-	-	-	-	-
11 <b>Net Profit / (Loss) from continuing operations (9-10)</b>	<b>99.93</b>	<b>103.46</b>	<b>57.24</b>	<b>291.88</b>	<b>174.64</b>	<b>100.68</b>
12 Net Profit / (Loss) from discontinuing operations	-	-	-	-	-	-
13 <b>Net profit for the Period (11 + 12)</b>	<b>99.93</b>	<b>103.46</b>	<b>57.24</b>	<b>291.88</b>	<b>174.64</b>	<b>100.68</b>
14 Paid Up Equity Share Capital (Face value Rs.1/-)	5,090.61	5,090.61	5,090.61	5,090.61	5,090.61	5,090.61
15 Reserves Excluding Revaluation reserves as per balance sheet of previous accounting year	1830.06	1730.14	1613.20	1830.06	1613.20	1538.20
16 Earnings Per Share:-						
Basic	0.02	0.02	0.01	0.06	0.03	0.02
Diluted	0.02	0.02	0.01	0.06	0.03	0.02

For PMC FINCORP LIMITED

Managing Director

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



**Notes:**

1. The above Unaudited financial results have been reviewed and recommended by the Audit Committee and subsequently approved by the board of directors in its meeting held on 14.02.2019.
2. All Accounting Policies are consistently followed and the financial are drawn as per applicable Accounting Standards.
3. The Earning per share has been computed in accordance with the Accounting Standard on Earning Per Share (AS 20).
4. Provision for Direct Tax has not been made and will be created at the end of year.
5. The Company is an NBFC company and main business of the Company is to provide loans and all the other activities of the Company revolve around the main business of Financing. As such there are no separate reportable segments as specified in Accounting Standards (AS-17) on Segment Reporting as specified under Sec. 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014.
6. Figures of the previous period/year are re-classified/re-grouped or re-arranged, where ever necessary to make them comparable.

**For PMC FINCORP LIMITED**

  
**(Raj Kumar Modi)**  
Managing Director  
DIN:01274171



Place : New Delhi  
Date : 14.02.2019



Segment wise revenue, results, assets & liabilities for the quarter and nine months ended 31 December, 2018

(Rs in Laacs)

Particulars	Quarter ended		Corresponding 3 months ended (31/12/2017)	Nine month ended		Year ended (31/03/2018)
	3 months ended (31/12/2018)	Preceding 3 months ended (30/09/2018)		Nine Months ended (31/12/2018)	Nine Months ended (31/12/2017)	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. Segment Revenue</b> (net sale/income from each segment should be disclosed under this head)						
(a) Stock/Share Trading	0.00	0.00	0.00	0.00	46.39	46.39
(b) Finance Business	164.40	149.92	148.01	460.40	482.19	524.04
<b>Net sales/Income From Operations</b>	<b>164.40</b>	<b>149.92</b>	<b>148.01</b>	<b>460.40</b>	<b>528.58</b>	<b>570.43</b>
<b>2. Segment Results</b> (Profit)/(+)/ Loss (-) before tax and interest from Each segment)#						
(a) Stock/Share Trading	0.00	0.00	0.00	0.00	(77.30)	(30.97)
(b) Finance Business	99.93	103.46	57.24	291.88	174.64	141.93
<b>Total</b>	<b>99.93</b>	<b>103.46</b>	<b>57.24</b>	<b>291.88</b>	<b>97.34</b>	<b>110.96</b>
Less: i) Interest**	-	-	-	-	-	-
ii) Other Un-allocable Expenditure net off	-	-	-	-	-	-
(iii) Un-allocable income	-	-	-	-	-	-
<b>Total Profit Before Tax</b>	<b>99.93</b>	<b>103.46</b>	<b>57.24</b>	<b>291.88</b>	<b>97.34</b>	<b>110.96</b>
<b>3. Segment Assets</b>						
(a) Stock/Share Trading	1593.35	1593.35	1667.10	1593.35	1667.10	1169.05
(b) Finance Business	7903.63	7802.53	8201.42	7903.63	8201.42	7726.00
<b>Total</b>	<b>9496.98</b>	<b>9395.88</b>	<b>9868.52</b>	<b>9496.98</b>	<b>9868.52</b>	<b>8895.05</b>
<b>4. Segment Liabilities</b>						
(a) Stock/Share Trading	466.30	0.00	0.00	466.30	0.00	0.00
(b) Finance Business	2110.01	2575.13	3164.71	2110.01	3164.71	2266.24
<b>Total</b>	<b>2576.31</b>	<b>2575.13</b>	<b>3164.71</b>	<b>2576.31</b>	<b>3164.71</b>	<b>2266.24</b>

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