



Date: 13/02/2021

To,

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

**Subject: Revised Un-audited Standalone Financial Results of the Company for the quarter and nine months ended on 31<sup>st</sup> December, 2020.**

Dear Sir,

We submitted the outcome of the Board Meeting held on 12<sup>th</sup> February, 2021, we hereby submit the revised Unaudited Standalone Financial Results of the Company for the quarter and nine months ended on 31<sup>st</sup> December, 2020. The reason of submission is that there is some clerical error in the results.

The other income from operation is 192.49 lakhs but mistakenly we haven't entered the amount due to which other figures also changed in nine months ended on 31.12.2020.

We are enclosing herewith the following:

1. Revised Unaudited Standalone Financial Results of the company for the quarter and nine months ended 31<sup>st</sup> December, 2020.
2. Limited Review Report on Unaudited Standalone Financial Results of the company for the quarter and nine months ended on 31<sup>st</sup> December, 2020 issued by the 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](http://www.pmcfinance.in)

Kindly take the above information on your record.

Thanking you,  
Yours faithfully,

For PMC Fincorp Limited

*Chetna Sajwan*  
Chetna Sajwan  
Company Secretary



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](mailto:prtimercantile@gmail.com)

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



# PMC FINCORP LIMITED

CIN: L27109UP1985PLC006998

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

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

Ph: 011-42436846 Email:- pritimercantile@gmail.com website: www.pmcfinance.in

## STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTH ENDED DECEMBER 31, 2020

(Rs. in Lakhs)

Sr. No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		3 Months Ended 31-12-2020	Preceding 3 Months Ended 30-09-2020	Corresponding 3 Months Ended 31-12-2019	Nine Months Ended 31-12-2020	Nine Months Ended 31-12-2019	Previous Year Ended 31-03-2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Revenue from Operations</b>						
	(a) Interest Income	80.93	85.30	146.80	260.18	440.68	528.21
	(b) Dividend Income	-	-	-	-	0.01	0.01
	(c) Other income from Operation	192.49	-	14.99	192.49	-72.32	449.18
	<b>Total Revenue from Operation</b>	<b>273.41</b>	<b>85.30</b>	<b>161.79</b>	<b>452.66</b>	<b>368.37</b>	<b>977.40</b>
2	Other Income	-	-	-	-	-	-
3	<b>Total Income (1+2)</b>	<b>273.41</b>	<b>85.30</b>	<b>161.79</b>	<b>452.66</b>	<b>368.37</b>	<b>977.40</b>
4	<b>Expenses</b>						
	(a) Finance Cost	12.95	18.41	24.93	51.10	85.37	85.61
	(b) Employee benefits expense	10.33	16.13	15.03	37.08	43.58	52.78
	(c) Depreciation and amortization expense	0.62	0.62	0.64	1.86	1.89	2.46
	(d) Changes in inventories of finished goods, work-in-progress and stock-in trade	-	-	-	-	-	-
	(e) Purchases of stock-in-trade	-	-	18.13	-	34.21	34.21
	(f) Other expenses	9.77	10.83	34.25	32.68	63.51	610.54
5	<b>Total Expenses</b>	<b>33.67</b>	<b>45.99</b>	<b>92.99</b>	<b>122.92</b>	<b>228.56</b>	<b>785.60</b>
6	<b>Profit / (Loss) before exceptional items and tax (3-5)</b>	<b>239.74</b>	<b>39.31</b>	<b>68.81</b>	<b>329.74</b>	<b>139.81</b>	<b>191.80</b>
7	Exceptional Items	-	-	-	-	-	-
8	<b>Profit / (Loss) before tax (6-7)</b>	<b>239.74</b>	<b>39.31</b>	<b>68.81</b>	<b>329.74</b>	<b>139.81</b>	<b>191.80</b>
9	<b>Tax Expenses</b>						
	a) Current Tax	-	-	-	-	-	48.25
	b) Deferred Tax	-	-	-	-	-	-
	<b>Total Tax Expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>48.25</b>
10	<b>Profit/(loss) for the period from continuing operation (8-9)</b>	<b>239.74</b>	<b>39.31</b>	<b>68.81</b>	<b>329.74</b>	<b>139.81</b>	<b>143.55</b>
11	Profit/(loss) from Discontinued Operations						
12	Tax Expenses of discontinued operations						
13	<b>Profit/(loss) from discontinued operation(after tax) (11-12)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
14	<b>Net profit for the Period (10 + 13)</b>	<b>239.74</b>	<b>39.31</b>	<b>68.81</b>	<b>329.74</b>	<b>139.81</b>	<b>143.55</b>
15	<b>Other Comprehensive Income</b>						
	(i) Item that will not be reclassified to profit or loss	25.19	2.89	0.45	1.24	69.73	60.55
	(ii) Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	<b>Other comprehensive Income</b>	<b>25.19</b>	<b>2.89</b>	<b>0.45</b>	<b>1.24</b>	<b>69.73</b>	<b>60.55</b>
	<b>Total Comprehensive Income for the period (Comprising of Profit/loss and other Comprehensive Income (14+15))</b>	<b>264.93</b>	<b>42.20</b>	<b>69.26</b>	<b>330.98</b>	<b>209.54</b>	<b>204.10</b>
16	<b>Paid Up Equity Share Capital (Face value Rs.1/-)</b>	<b>5,090.61</b>	<b>5,090.61</b>	<b>5,090.61</b>	<b>5,090.61</b>	<b>5,090.61</b>	<b>5,090.61</b>
17	<b>Reserves excluding Revaluation Reserve</b>	<b>2,209.14</b>	<b>1,969.40</b>	<b>1,766.51</b>	<b>2,209.14</b>	<b>1,766.51</b>	<b>1,903.36</b>
18	<b>Earnings Per Share:-</b>						
	Basic (in Rs.) (Not Annualised)	0.05	0.01	0.01	0.07	0.04	0.04
	Diluted (in Rs.) (Not Annualised)	0.05	0.01	0.01	0.07	0.04	0.04

### Note:

- The above unaudited Financial Results for the quarter and nine months ended 31st December, 2020 have been reviewed by the Audit Committee and approved by the board of directors at their meeting on 14th February 2021.
- 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 has not been made and will be created at the end of year.

Place : New Delhi

Date : 12.02.2021



For PMC FINCORP LIMITED

REKHA MODI  
Director

DIN : 01274200

## PMC FINCORP LIMITED

Segment wise Revenue, Results, Assets & Liabilities for the quarter and nine months ended 31 December, 2020

(Rs in Lacs)

Particulars	Quarter ended			Nine month ended		Year ended
	3 months ended (31/12/2020)	Preceding 3 months ended (30/09/2020)	Corresponding 3 months ended (31/12/2019)	Nine Months ended (31/12/2020)	Nine Months ended (31/12/2019)	Previous Year ended (31/03/2020)
	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	14.99	0.00	0.51	35.96
(b) Finance Business	80.93	85.30	146.80	260.18	440.68	941.43
(c) Investment Business	192.49	0.00	0.00	192.49	0.00	0.00
<b>Net sales/Income From Operations</b>	<b>273.41</b>	<b>85.30</b>	<b>161.79</b>	<b>452.66</b>	<b>441.19</b>	<b>977.39</b>
<b>2. Segment Results</b>						
(Profit)(+)/ Loss (-) before tax and interest from each segment)#						
(a) Stock/Share Trading	0.00	0.00	14.99	0.00	0.51	1.75
(b) Finance Business	47.87	39.92	53.81	139.09	212.12	190.05
(c) Investment Business	192.49	0.00	0.00	192.49	0.00	0.00
<b>Total</b>	<b>240.36</b>	<b>39.92</b>	<b>68.80</b>	<b>331.58</b>	<b>212.63</b>	<b>191.80</b>
Less: i) Interest**	-	-	-	-	-	-
ii) Other Un-allocable Expenditure net off	-	-	-	-	72.82	-
(iii) Un-allocable income	-	-	-	-	-	-
<b>Total Profit Before Tax</b>	<b>240.36</b>	<b>39.92</b>	<b>68.80</b>	<b>331.58</b>	<b>139.81</b>	<b>191.80</b>
<b>3. Segment Assets</b>						
(a) Stock/Share Trading	20.00	20.26	36.50	60.52	36.50	20.26
(b) Finance Business	7460.34	7036.85	7805.35	21495.35	7805.35	6972.97
(c) Investment Business	447.45	-	-	447.45	-	-
<b>Total</b>	<b>7927.79</b>	<b>7057.11</b>	<b>7841.85</b>	<b>22003.32</b>	<b>7841.85</b>	<b>6993.23</b>
<b>4. Segment Liabilities</b>						
(a) Stock/Share Trading	0.00	0.00	0.00	0.00	0.00	0.00
(b) Finance Business	569.92	945.73	1468.96	2724.77	1468.96	1163.32
<b>Total</b>	<b>569.92</b>	<b>945.73</b>	<b>1468.96</b>	<b>2724.77</b>	<b>1468.96</b>	<b>1163.32</b>

Place: New Delhi  
Dated: 12.02.2021



By order of the Board  
For PMC Fincorp Limited

*Rekha Modi*  
Rekha Modi  
Director

DIN:01274200

