



To,  
The Secretary,  
BSE Limited  
25<sup>th</sup> Floor, P.J. Towers,  
Dalal Street, Mumbai - 400001

February 14, 2024

**Scrip Code: 534060**

**Sub: Outcome of Board Meeting held on February 14, 2024 -Unaudited Standalone Financial Results of the Company for the quarter (Q3) and Nine Months ended December 31, 2023.**

Dear Sir/Madam,

We wish to inform you that at the Board Meeting held today i.e. on February 14, 2024, the Board of Directors of the Company approved the Unaudited Standalone Financial Results of the Company for the quarter and nine months ended December 31, 2023.

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements), 2015 ('Listing Regulations'), we are enclosing herewith the following:

1. Unaudited Standalone Financial Results of the Company for the quarter (Q3) and Nine Months ended December 31, 2023;
2. Limited Review Report issued by M/s Pankaj Gupta & Co., Statutory Auditors of the Company on Unaudited Standalone Financial Results of the Company for the quarter (Q3) and Nine Months ended December 31, 2023:

The said Financial Results will be uploaded on the Company website at [www.pmcfincorp.com](http://www.pmcfincorp.com)

The Meeting of the Board of Directors commenced at 04:00 P.M. (IST) and concluded at 04:45 P.M. (IST)

Kindly take the same on your record.

Thanking you,  
Yours faithfully,

For **PMC Fincorp Limited**

Kailash  
Company Secretary & Compliance Officer  
Membership No.: A51199

**Encl: a/a**

**PMC FINCORP LIMITED**

CIN: L27109UP1985PLC006998

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

Corp Office :- 201 &amp; 202, Second Floor, Rattan Jyoti Building, 18, Rajendra Place, New Delhi-110008

Ph: 011-47631025/26/27 Email:- compliances@pmcfincorp.com website: www.pmcfincorp.com

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED DECEMBER 31, 2023**

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		3 Months Ended 31-12-2023	Preceding 3 Months Ended 30-09-2023	Corresponding 3 Months Ended 31-12-2022	Nine Months Ended 31-12-2023	Nine Months Ended 31-12-2022	Previous Year Ended 31-03-2023
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	<b>Revenue from Operations</b>						
	Interest Income	224.42	209.43	210.00	644.41	634.62	844.60
	Sale of Shares	-	-	-	-	15.46	53.44
	Profit on Sale of Investments	34.21	82.83	28.05	176.93	26.16	28.18
	Dividend Income	3.57	0.98	0.88	5.28	2.14	2.92
	Net gain on fair value changes	0.46	0.32	-	0.78	-	-
	Other income	98.27	56.01	-	161.25	-	1.97
<b>1</b>	<b>Total Revenue from Operation</b>	<b>360.93</b>	<b>349.57</b>	<b>238.93</b>	<b>988.65</b>	<b>680.40</b>	<b>931.11</b>
<b>2</b>	<b>Other Income</b>	-	-	1.27	-	2.39	2.12
<b>3</b>	<b>Total Income (1+2)</b>	<b>360.93</b>	<b>349.57</b>	<b>240.20</b>	<b>988.65</b>	<b>682.79</b>	<b>933.23</b>
	<b>Expenses</b>						
	Finance Cost	34.20	42.64	37.71	116.00	121.91	156.75
	Net loss on fair value changes	-	-	-	-	-	-
	Impairment on financial instruments	-	-	-	-	-	-
	Employee benefits expense	18.92	18.49	18.93	53.76	47.92	65.06
	Depreciation and amortization expense	2.41	2.41	0.93	7.23	2.80	4.80
	Changes in inventories of finished goods, work-in-progress and stock-in trade	-	-	-	-	10.47	17.73
	Purchases of stock-in-trade	-	-	-	-	-	-
	Loss on Sale of Investments	-	-	-	-	993.66	994.62
	Other expenses	11.45	14.14	15.48	58.72	186.45	330.65
<b>4</b>	<b>Total Expenses</b>	<b>66.98</b>	<b>77.68</b>	<b>73.05</b>	<b>236.71</b>	<b>1,363.21</b>	<b>1,569.62</b>
<b>5</b>	<b>Profit / (Loss) before exceptional items and tax (3-4)</b>	<b>293.95</b>	<b>271.89</b>	<b>167.15</b>	<b>749.94</b>	<b>-880.42</b>	<b>-636.39</b>
<b>6</b>	<b>Exceptional Items</b>	-	-	-	-	-	-
<b>7</b>	<b>Profit / (Loss) before tax (5-6)</b>	<b>293.95</b>	<b>271.89</b>	<b>167.15</b>	<b>749.94</b>	<b>-880.42</b>	<b>-636.39</b>
	<b>Tax Expenses</b>						
	a) Current Tax	-	-	-	-	-	-
	b) Adjustment Tax on Earlier Years	-	-	-	-	-	-
	c) Deferred Tax	-	-	-	-	-	-0.06
<b>8</b>	<b>Total Tax Expenses</b>	-	-	-	-	-	<b>-0.06</b>
<b>9</b>	<b>Profit/(loss) for the period/year (7-8)</b>	<b>293.95</b>	<b>271.89</b>	<b>167.15</b>	<b>749.94</b>	<b>-880.42</b>	<b>-636.31</b>
	<b>Other Comprehensive Income</b>						
	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	317.84	116.41	333.85	513.01	629.85	8.50
	Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
<b>10</b>	<b>Other comprehensive Income / (Loss) for the period / year</b>	<b>317.84</b>	<b>116.41</b>	<b>333.85</b>	<b>513.01</b>	<b>629.85</b>	<b>8.50</b>
<b>11</b>	<b>Total Comprehensive Income for the period (Comprising of Profit/loss and other Comprehensive Income (9+10))</b>	<b>611.79</b>	<b>388.30</b>	<b>501.00</b>	<b>1,262.95</b>	<b>-50.57</b>	<b>-627.81</b>
<b>12</b>	<b>Paid Up Equity Share Capital (Face value Rs.1/-)</b>	<b>5,340.61</b>	<b>5,340.61</b>	<b>5,340.61</b>	<b>5,340.61</b>	<b>5,340.61</b>	<b>5,340.61</b>
<b>13</b>	<b>Other Equity</b>						<b>4,966.34</b>
<b>14</b>	<b>Earnings Per Share:-</b>						
	Basic (in Rs.) (Not Annualised)	0.11	0.07	0.09	0.24	-0.01	-0.12
	Diluted (in Rs.) (Not Annualised)	0.11	0.07	0.09	0.24	-0.01	-0.12

**Note:**

- The above standalone unaudited Financial Results for the quarter and nine months ended 31st December, 2023 have been reviewed by the Audit Committee and approved by the board of directors at their meeting on 14, February 2024.
- 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.
- The company is engaged primarily in investment and financing activities and accordingly there are no separate reportable segments as per Ind AS - 108 'operating segments'.
- Provision for Direct Tax / Deferred Tax has not been made and will be created at the end of year due to adjustment of carry forward losses of previous years.
- There are no investor complaints received during the year and therefore no complaints in pending at the end of the quarter.
- The above Un-Audited Financial Results will be available on the website of the Company [www.pmcfincorp.com](http://www.pmcfincorp.com) and BSE :- [www.bseindia.com](http://www.bseindia.com)
- The figure of previous quarters/year have been regrouped/reclassified, wherever necessary.

Place : New Delhi

Date : 14/02/2024



For PMC FINCORP LIMITED

**RAJ KUMAR MODI**  
 Managing Director  
 DIN : 01274171





**PANKAJ GUPTA & CO.**  
CHARTERED ACCOUNTANTS

Independent Auditor's Limited Review Report on the Unaudited Standalone Financial Results of 'PMC Fincorp Limited' for the quarter and nine months ended on December 31, 2023 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 nine months ended December 31, 2023 ("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



CA. Pankaj Gupta  
Partner

Membership No. 501398

UDIN: 24501398BKAHFA3668

Date: February 14, 2024  
Place: Delhi