



Date: 30/05/2019

To,

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

**Sub: Submission of Audited Financial Results of the Company for the Fourth Quarter and Financial Year Ended on 31<sup>st</sup> March, 2019 along with Auditor Report pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015**

Dear Sir,

We wish to inform you that at the Board of Directors of the Company at its meeting held on May 30, 2019, inter alia, has transacted the following:

1. Approved the audited financial results of the Company for the year ended 31<sup>st</sup> March, 2019. The said audited financial results were reviewed by the audit committee and thereafter approved by the Board of Directors. Further, pursuant to the requirement of regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Statement showing the Audited Financial Results for the year ended 31<sup>st</sup> March, 2019 is attached herewith.


2. Approval of Directors Report for the year ended 31<sup>st</sup> March, 2019.

The Meeting commenced at 05:30 P.M. and concluded at 6:30 P.M. A copy of the same enclosed here with for your kind perusal and record. The said Financial Results will be release for publishing in the news papers and same 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

  
Raj Kumar Modi  
(Managing Director)



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



STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2019

	3 months ended (31/03/2019)	Preceding 3 months ended (31/12/2018)	Corresponding 3 months ended (31/03/2018)	Year to date figures for current period ended (31/03/2019)	Previous year ended (31/03/2018)
	Audited	Unaudited	Audited	Audited	Audited
1 Revenue from Operations	389.53	164.4	41.86	849.92	570.44
2 Other Income	-	-	-	-	-
3 <b>Total Revenue</b>	<b>389.53</b>	<b>164.4</b>	<b>41.86</b>	<b>849.92</b>	<b>570.44</b>
4 Expenses					
(a) Cost of materials consumed	-	-	-	-	-
(b) Purchases of stock-in-trade	-	-	-	424.30	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in trade	424.30	-	0.06	-	77.36
(d) Employee benefits expense	14.83	15.75	14.81	61.40	59.17
(e) Finance Cost	7.53	33.54	39.34	87.90	207.01
(f) Depreciation and amortization expense	(0.34)	0.80	1.14	3.46	5.34
(g) Other expenses ( Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	14.30	14.38	18.11	52.35	79.63
<b>Total Expenses</b>	<b>460.62</b>	<b>64.47</b>	<b>73.46</b>	<b>629.41</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)	(71.09)	99.93	(31.60)	220.51	141.93
6 Exceptional Items	-	-	-	-	-
7 <b>Profit / (Loss) before extraordinary items and tax (5-6)</b>	<b>(71.09)</b>	<b>99.93</b>	<b>(31.60)</b>	<b>220.51</b>	<b>141.93</b>
8 Extraordinary Items	-	-	-	-	-
9 <b>Profit / (Loss) before Tax (7-8)</b>	<b>(71.09)</b>	<b>99.93</b>	<b>(31.60)</b>	<b>220.51</b>	<b>141.93</b>
10 Tax Expenses					
a) Current Tax	61.16	-	41.25	61.16	41.25
b) Deferred Tax	-	-	-	-	-
11 Net Profit / (Loss) from continuing operations (9-10)	(132.25)	99.93	(72.85)	159.35	100.68
12 Net Profit / (Loss) from discontinuing operations	-	-	-	-	-
13 <b>Net profit for the Period (11 + 12)</b>	<b>(132.25)</b>	<b>99.93</b>	<b>(72.85)</b>	<b>159.35</b>	<b>100.68</b>
14 Paid Up Equity Share Capital (Face value Rs.1/-)	5,090.61	5,090.61	4,865.61	5,090.61	5,090.61
15 Reserves Excluding Revaluation reserves as per balance sheet of previous accounting year	1697.90	1830.06	1538.20	1697.90	1538.2
16 Earnings Per Share:-					
Basic	(0.03)	0.02	(0.01)	0.03	0.02
Diluted	(0.03)	0.02	(0.01)	0.03	0.02



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**Notes:**

1. The above financial results have been reviewed and recommended by the Audit Committee and subsequently approved by the board of directors in its meeting held on 30.05.2019.
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 Tax includes provision for Deferred Tax in accordance with the requirements of Accounting Standard (A-22) on "Accounting for taxes on Income"
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.
7. The company did not receive any investor's complaints/ queries during the half year.
8. The results for the Year ended March 31, 2019 is audited by the Statutory Auditors of the Company in compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015.

For PMC FINCORP LIMITED

  
(Raj Kumar Modi)  
Managing Director  
DIN:01274171



Place : New Delhi  
Date : 30.05.2019



Standalone Statement of Assets and Liabilities as on 31.03.2019

PARTICULARS		(Rs. In Lacs)	
		As at (current year end ) (31/03/2019) Audited	As at (previous year end) (31/03/2018) Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	5090.61	5090.61
	(b) Reserves and surplus	1697.90	1538.20
	(c) Money received against share warrants	0.00	0.00
	<b>Sub-total - Shareholders' funds</b>	<b>6788.51</b>	<b>6628.81</b>
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	29.97	30.32
	<b>Sub-total - Non-current liabilities</b>	<b>29.97</b>	<b>30.32</b>
5	Current liabilities		
	(a) Short-term borrowings	1825.79	2115.91
	(b) Trade payables	-	-
	(c) Other current liabilities	59.44	41.52
	(d) Short-term provisions	61.42	78.49
	<b>Sub-total - Current liabilities</b>	<b>1946.65</b>	<b>2235.92</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>8765.13</b>	<b>8895.05</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	8.38	11.85
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	1148.79	1148.79
	(d) Deferred tax assets (net)	3.66	3.39
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	-	-
	<b>Sub-total - Non-current assets</b>	<b>1160.83</b>	<b>1164.03</b>
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	20.26	20.26
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	11.61	8.48
	(e) Short-term loans and advances	7572.43	7702.28
	(f) Other current assets	-	-
	<b>Sub-total - Current assets</b>	<b>7604.30</b>	<b>7731.02</b>
	<b>TOTAL - ASSETS</b>	<b>8765.13</b>	<b>8895.05</b>

Place: New Delhi  
Dated: 30.05.2019



By order of the Board  
For PMC Fincorp Limited

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

CIN : L27109UP1985PLC006998

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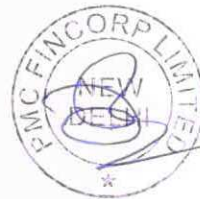
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Segment wise revenue, results, assets & liabilities for the year and quarter ended 31 March, 2019

(Rs in Lacs)

Particulars	3 months ended (31/03/2019)	Year to date figures for current period ended (31/03/2019)
	(Audited)	(Audited)
<b>1. Segment Revenue</b>		
(net sale/income from each segment should be disclosed under this head)		
(a) Stock/Share Trading	302.31	302.31
(b) Finance Business	87.22	547.61
<b>Net sales/Income From Operations</b>	<b>389.53</b>	<b>849.92</b>
<b>2. Segment Results</b>		
(Profit)(+)/ Loss (-) before tax and interest from Each segment)#		
(a) Stock/Share Trading	(122.00)	(122.00)
(b) Finance Business	50.91	342.51
<b>Total</b>	<b>(71.09)</b>	<b>220.51</b>
Less: i) Interest**	-	-
ii) Other Un-allocable Expenditure net off	-	-
(iii) Un-allocable income	-	-
<b>Total Profit Before Tax</b>	<b>(71.09)</b>	<b>220.51</b>
<b>3. Capital Employed</b>		
(Segment assets – Segment Liabilities)		
(a) Stock/Share Trading	20.26	20.26
(b) Finance Business	6768.25	6768.25
<b>Total</b>	<b>6788.51</b>	<b>6788.51</b>



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Date: 30/05/2019

To,

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

**BSE Code: 534060**

**Sub: Declaration in respect of Unmodified opinion on Audited Financial Statements for the year ended 31<sup>st</sup> March, 2019**


Dear Sir,

In terms of Regulation 33(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, and circular No CIR/CFD/CMD/56/2016 dated 27 the May, 2016, we hereby declare and confirm that the Statutory Auditors of the Company, M/s. SUNIL K. GUPTA & ASSOCIATES, Chartered Accountants have issued an unmodified audit report on Financial Results of the Company for the financial year ended 31<sup>st</sup> March, 2019.

Kindly take above information on your record.

Thanking You,

Yours Faithfully,  
For **PMC FINCORP LIMITED**

  
**(RAJ KUMAR MODI)**  
Managing Director



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**Auditor's Report on Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)**

To the Board of Directors  
PMC FINCORP LIMITED

1. We have audited the quarterly financial results of **PMC FINCORP LIMITED** for the quarter ended 31<sup>st</sup> March, 2019 and the year to date results for the period 01-04-2018 to 31-03-2019, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder as applicable and other accounting principles generally accepted in India.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
  - (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
  - (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31<sup>st</sup> March, 2019 as well as the year to date results for the period from 01-04-2018 to 31-03-2019.

For **SUNIL K. GUPTA & ASSOCIATES**  
Chartered Accountants  
FRN NO. 002154N

  
(CA MAHESH CHANDRA AGARWAL)  
(Partner)  
M. No.088025

Place: New Delhi  
Date: 30.05.2019

