



To,

February 17, 2023

BSE Limited
Department of Corporate Service
25th Floor Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400001

Scrip Code: 534060

Ref: Outcome of Board Meeting disbursed on February 14, 2022

Sub: Corrected Limited Review Report with unmodified opinion

Dear Sir/Madam,

We wish to inform you that the Company had disbursed Outcome of Board Meeting on February 14, 2023 for the approval of Unaudited Standalone Financial Results of the Company for the quarter and Nine Months ended December 31, 2022. However, the subject line in the Limited Review Report has an error; "Financial Results of 'PMC Fincorp Limited' for the quarter and **half year** ended on December 31, 2022 pursuant to requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended."

The corrected Limited Review Report with **unmodified opinion** is hereby updated.

There are no error or modification in the Outcome of Board Meeting and Results for the quarter and Nine Months ended December 31, 2022 disbursed on February 14, 2022.

You are requested to kindly take the above information on your records.

Thanking you,
Yours faithfully,

For **PMC Fincorp Limited**

Kailash
Company Secretary & Compliance Officer
Membership No.: ACS 51199

Encl: a/a



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, 2022 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, 2022 ("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



Pankaj Gupta

CA. Pankaj Gupta
Partner

Membership No. 501398

UDIN: 23501398864YIHDS364

Date: February 14, 2023

Place: Delhi