



PMC Fincorp Limited

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 31st December, 2020.

Dear Sir,

We submitted the outcome of the Board Meeting held on 12th February, 2021, we hereby submit the revised Unaudited Standalone Financial Results of the Company for the quarter and nine months ended on 31st 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 31st December, 2020.
2. Limited Review Report on Unaudited Standalone Financial Results of the company for the quarter and nine months ended on 31st 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

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

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



PMC FINCORP LIMITED

CIN: L27109UP1985PLC006998

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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	Revenue from Operations						
	(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
	Total Revenue from Operation	273.41	85.30	161.79	452.66	368.37	977.40
2	Other Income	-	-	-	-	-	-
3	Total Income (1+2)	273.41	85.30	161.79	452.66	368.37	977.40
4	Expenses						
	(a) Finance Cost	12.95	18.41	24.93	51.10	85.37	85.81
	(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	32.88	63.51	610.54
5	Total Expenses	33.67	45.99	92.99	122.92	228.56	785.60
6	Profit / (Loss) before exceptional items and tax (3-5)	239.74	39.31	68.81	329.74	139.81	191.80
7	Exceptional Items	-	-	-	-	-	-
8	Profit / (Loss) before tax (6-7)	239.74	39.31	68.81	329.74	139.81	191.80
9	Tax Expenses						
	a) Current Tax	-	-	-	-	-	48.25
	b) Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses	-	-	-	-	-	48.25
10	Profit/(loss) for the period from continuing operation (8-9)	239.74	39.31	68.81	329.74	139.81	143.55
11	Profit/(loss) from Discontinued Operations	-	-	-	-	-	-
12	Tax Expenses of discontinued operations	-	-	-	-	-	-
13	Profit/(loss) from discontinued operation(after tax) (11-12)	-	-	-	-	-	-
14	Net profit for the Period (10 + 13)	239.74	39.31	68.81	329.74	139.81	143.55
15	Other Comprehensive Income						
	(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	-	-	-	-	-	-
	Other comprehensive Income	25.19	2.89	0.45	1.24	69.73	60.55
	Total Comprehensive Income for the period [Comprising of Profit/loss and other Comprehensive Income (14+15)]	264.93	42.20	69.26	330.98	209.54	204.10
16	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
17	Reserves excluding Revaluation Reserve	2,209.14	1,969.40	1,766.51	2,209.14	1,766.51	1,903.36
18	Earnings Per Share:-						
	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
1. Segment Revenue						
(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
Net sales/Income From Operations	273.41	85.30	161.79	452.66	441.19	977.39
2. Segment Results						
(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
Total	240.36	39.92	68.80	331.58	212.63	191.80
Less: i) Interest**	-	-	-	-	-	-
ii) Other Un-allocable Expenditure net off	-	-	-	-	72.82	-
(iii) Un-allocable income	-	-	-	-	-	-
Total Profit Before Tax	240.36	39.92	68.80	331.58	139.81	191.80
3. Segment Assets						
(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	-	-
Total	7927.79	7057.11	7841.85	22003.32	7841.85	6993.23
4. Segment Liabilities						
(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
Total	569.92	945.73	1468.96	2724.77	1468.96	1163.32

Place: New Delhi
Dated: 12.02.2021



By order of the Board
For PMC Fincorp Limited

Rekha Modi
Rekha Modi
Director
DIN:01274200

SUNIL K. GUPTA & ASSOCIATES

CHARTERED ACCOUNTANTS

Head office – 4232/1 Ansari Road,

Darya Ganj New Delhi – 110002

Email us at: maheshagrwal0000@yahoo.co.in

Phone :- 01493-221987

B. O. : A-10, Ganpati Plaza

Bhiwadi – 301019

Independent Auditor's Limited Review Report on the Nine months and Quarter ended Unaudited Standalone Financial Results of the Company pursuant to regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

We have reviewed the accompanying Statement of Unaudited Financial Results ("the statement") of the company, **PMC FINCORP LIMITED** ("the company") for the Nine Months and quarter ended 31st December, 2020 being submitted by the company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 read with Circular No. CIR/CFD/CMD1/44/2019 dated 29th March, 2019 (the Circular).

This preparation of Statement in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Companies Act, 2013 read with the rules issued thereunder and other accounting principles generally accepted in India read with the Circular is the responsibility of the Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

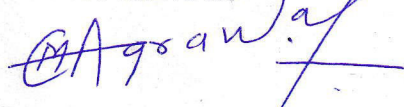
We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by an Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit nod accordingly; we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement prepared in accordance with the Indian Accounting Standards (IND AS) as specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **SUNIL K. GUPTA & ASSOCIATES**

Chartered Accountants

FRN : 002154N



(CA MAHESH CHANDRA AGARWAL)

(Partner)

M. No.088025

UDIN : 21088025AAAADT3455

Place: New Delhi

Date: 12.02.2021

