

**Premium Capital Market and Investments Limited**

CIN NO. L67120MP1992PLC007178

401, Starlit Tower, 29 Y.N. Road

Indore (M.P.) – 452003

**Unaudited Financial Results for the 3rd Quarter and nine month ended on 31st December 2018**

(Rs. In Lakhs except EPS and Public Share Holding)

S.No	Particulars	Quarter Ended			9 Month ended	Previous Year 9 month ended	Previous Year ended on
		1	2	3	4	5	6
		31-Dec-18	30-Sep-18	31-Dec-17	31-Dec-18	31-Dec-17	31-Mar-18
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>I</b>	<b>Income from Operations</b>						
a.	Income from Operations	2.51	2.45	3.51	4.74	8.03	11.72
b.	Other Operating Income	0.01	0.00	0.01	2.35	0.01	0.70
	<b>Total income from Operations (net)</b>	<b>2.52</b>	<b>2.45</b>	<b>3.52</b>	<b>7.09</b>	<b>8.04</b>	<b>12.42</b>
<b>II</b>	<b>EXPENSES :</b>						
	a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchase of Stock In trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in Inventories of finished goods Work in progress and Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
	d) Employee Benefit Expenses	0.80	1.46	0.45	3.01	1.35	2.02
	f) Depreciation nad Amortization Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	g) Other Expenses	2.27	0.71	2.86	3.85	5.38	9.21
	<b>TOTAL EXPENSES</b>	<b>3.07</b>	<b>2.17</b>	<b>3.31</b>	<b>6.86</b>	<b>6.73</b>	<b>11.23</b>
<b>III</b>	<b>Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(0.55)</b>	<b>0.28</b>	<b>0.21</b>	<b>0.23</b>	<b>1.31</b>	<b>1.19</b>
<b>IV</b>	<b>Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>V</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>(0.55)</b>	<b>0.28</b>	<b>0.21</b>	<b>0.23</b>	<b>1.31</b>	<b>1.19</b>
<b>VI</b>	<b>Finance Cost</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.02</b>	<b>0.65</b>
<b>VII</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)</b>	<b>(0.55)</b>	<b>0.28</b>	<b>0.21</b>	<b>0.23</b>	<b>1.29</b>	<b>0.54</b>
<b>VIII</b>	<b>exceptional Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>IX</b>	<b>Profit / (Loss) from ordinary activities before tax (7 +/- 8)</b>	<b>(0.55)</b>	<b>0.28</b>	<b>0.21</b>	<b>0.23</b>	<b>1.29</b>	<b>0.54</b>
<b>X</b>	<b>Tax Expense</b>						
	a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
<b>XI</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)</b>	<b>(0.55)</b>	<b>0.28</b>	<b>0.21</b>	<b>0.23</b>	<b>1.29</b>	<b>0.54</b>
<b>XII</b>	<b>Extraordinary items (net of tax expense (if any))</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>XIII</b>	<b>Net Profit / (Loss) for the period (11 +/- 12)</b>	<b>(0.55)</b>	<b>0.28</b>	<b>0.21</b>	<b>0.23</b>	<b>1.29</b>	<b>0.54</b>
<b>XIV</b>	<b>Paid up Equity Share Capital (Face value of Rs.10/- each)</b>	<b>655.37</b>	<b>655.37</b>	<b>655.37</b>	<b>655.37</b>	<b>655.37</b>	<b>655.37</b>
<b>XV</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>XVI</b>	<b>Earnings Per Share</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	a) Basic	0.00	0.00	0.00	0.00	0.02	0.01
	b) Diluted	0.00	0.00	0.00	0.00	0.02	0.01

**Notes :-**

- The figures for the corresponding previous quarter have been restated /regrouped whenever necessary, to make them comparable.
- Company has only one segment as per Accounting Standard 17 of ICAI, hence segment wise is not reporting is not required.
- The above result has been approved by the Audit Committee and by the board of director at their meetings held on 6th february, 2019. The Auditor of the company has carried out a limited review report of the result for the quarter ended 31 December, 2018 only.
- The quarterly un audited Results presented are in accordance with ind AS 34 Interim Financial Repeating.

Place : Indore

Date : Wednesday, February 06, 2019

For and on behalf of the Board



S.K. Bandi  
(Director)

# VISHAL PALIWAL & ASSOCIATES



Chartered Accountants

**Limited Review Report on Unaudited Financial Results for 3<sup>rd</sup> Quarter and year to date ended on 31<sup>st</sup> December, 2018 of Premium Capital Market & Investments Limited pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.**

To,  
The Board of Directors  
Premium Capital Market and Investments Limited  
401, 4th floor starlit tower, 29 Y.N. ROAD  
INDORE - 452003

We have reviewed the accompanying statement of unaudited financial results of **M/s. Premium Capital Market & Investments Ltd.** for the period ended **31<sup>st</sup> December 2018**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with circular No.: CIR/CFD/FAC/62/2016. Dated 5<sup>th</sup> July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s Vishal Paliwal & Associates  
(Chartered Accountants)  
Firm Reg. No.: 011145C



CA Vishal Paliwal  
(Partner)  
M.No. 401307

Place:-Indore  
Date:-06.02.2019

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