



To,

July 11, 2024

BSE Limited
Phiroze Jeejeebhoy Towers
Rotuda Building, Dalal Street,
Mumbai - 400001

Scrip Code: 534060

Sub: Outcome of the Board Meeting held on July 11, 2024

Dear Sir/Madam,

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements), 2015 ('Listing Regulations'), we wish to inform that the Board of Directors of the Company at its meeting held today i.e. on July 11, 2024 inter -alia:

1. Considered and approve the Unaudited Standalone Financial Results of the Company for the quarter ended June 30, 2024, along with the Limited Review Reports thereon issued by the Statutory Auditors of the Company;

The Meeting of the Board of Directors commenced at 4.00 p.m. (IST) and concluded at 05.20 p.m. (IST).

The aforesaid results are also being made available on the Company's website at www.pmcfincorp.com

You are requested to kindly take the same on your record.

Thanking you,
Yours faithfully,

For **PMC Fincorp Limited**

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

Encl: As Above



Independent Auditor's Limited Review Report on the Unaudited Standalone Financial Results of 'PMC Fincorp Limited' for the quarter ended on June 30, 2024 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 ended June 30, 2024 ("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: 245013989KAHJK2806

Date: July 11, 2024

Place: Delhi



PMC FINCORP LIMITED

CIN : L27109UP1985PLC006998

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

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

Ph. : 011-47631026/26/27 Email :- compliances@pmcfincorp.com website : www.pmcfincorp.com

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED JUNE 30, 2024

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter Ended			Year Ended
		3 Months Ended 30-06-2024	Preceding 3 Months Ended 31-03-2024	Corresponding 3 Months Ended 30-06-2023	Financial Year Ended 31-03-2024
		Unaudited	Audited	Unaudited	Audited
I	Revenue from Operations				
	(a) Interest Income	261.81	308.74	210.56	953.15
	(b) Sale of Shares	-	-	-	-
	(c) Profit on Sale of Investments	463.74	229.18	59.89	406.11
	(d) Dividend Income	0.13	1.86	0.73	7.14
	(e) Net gain on fair value changes	4.52	1.45	-	2.23
	(f) Other income	74.78	38.33	-	189.57
	Total Revenue from Operation	804.98	579.56	271.18	1558.20
II	Other Income	-	0.36	6.97	10.36
III	Total Income (I+II)	804.98	579.92	278.15	1568.56
IV	Expenses				
	(a) Finance Cost	17.36	35.95	42.16	154.95
	(b) Employee benefits expense	16.23	16.53	16.35	70.01
	(c) Depreciation and amortization expense	1.49	2.41	2.41	9.64
	(d) Purchases of stock-in-trade	-	-	-	-
	(e) Changes in inventories of finished goods, work-in-progress and stock-in trade	-	-	-	-
	(f) Loss on Sale of Investments	-	-	-	-
	(g) Other expenses	36.09	16.14	33.13	75.13
	Total Expenses	71.17	71.02	94.06	309.73
V	Profit / (Loss) before exceptional items and tax (III-IV)	733.81	508.90	184.09	1,258.83
VI	Exceptional Items	-	-	-	-
VII	Profit / (Loss) before tax (IV-VI)	733.81	508.90	184.09	1,258.83
	Tax Expenses				
	a) Current Tax	147.60	125.10	-	125.10
	b) Adjustment Tax on Earlier Years	-	-	-	-
	c) Deferred Tax	-	-0.96	-	-0.96
VIII	Total Tax Expenses	147.60	124.14	-	124.14
IX	Profit/(loss) for the period/year (VII-VIII)	586.21	384.75	184.09	1,134.69
X	Other Comprehensive Income				
	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	-261.45	-468.71	78.76	44.30
	Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-
XI	Other comprehensive Income / (Loss) for the period / year	-261.45	-468.71	78.76	44.30
XII	Total Comprehensive Income for the period [Comprising of Profit/loss and other Comprehensive Income (IX+X)]	324.76	-83.95	262.85	1,178.98
XIII	Paid Up Equity Share Capital (Face value Rs.1/-)	5,340.61	5,340.61	5,340.61	5,340.61
XIV	Other Equity				6,177.22
XV	Earnings Per Share :-				
	Basic (in Rs.) (Not Annualised)	0.11	0.07	0.03	0.21
	Diluted (in Rs.) (Not Annualised)	0.11	0.07	0.03	0.21

INITIALED FOR IDENTIFICATION
PURPOSE BY


PANKAJ GUPTA & CO.
Chartered Accountants



Notes :

- 1 The above standalone results for the quarter ended June 30, 2024 along with restated comparative quarter have been reviewed by the Audit Committee and subsequently approved by the Board of Directors of the Company at its meeting held on July 11, 2024. The Statutory Auditors of the Company have carried out a Limited Review of these Results, and have expressed an unmodified opinion.
- 2 PMC Fincorp Limited ("the Company") is a Non-Deposit taking Non-Banking Financial Company ("NBFC-ND") registered with the Reserve Bank of India ("the RBI") and classified as NBFC - Base Layer under the Master Direction - Reserve Bank of India (Non-Banking Financial Company- Scale Based Regulation) Directions, 2023 dated October 19, 2023 read with the Scale Based Regulation (SBR): A Revised Regulatory Framework for NBFCs dated October 22, 2021 issued by RBI.
- 3 The Financial Results of the Company have been prepared in accordance with Indian Accounting Standard (Ind AS) as per Companies (Indian Accounting Standards) Rules, 2015 (as amended from time to time) and notified under Section 133 of the Companies Act, 2013.
- 4 As the company is engaged in a single segment i.e., Financial / Investment Activities, hence there is no separate reportable segment as per Ind AS 108.
- 5 Provision for taxation includes provision for current tax for the quarter ended June 30, 2024, comparatively, the provision for current tax for quarter ended March 31, 2024 includes taxation for the full year ended March 31, 2024
- 6 There were no investor complaints known to the Company outstanding at the beginning and at the end of quarter ended June 30, 2024.
- 7 Additional informations for the year ended June 30, 2024.

Particulars	Quarter ended			Year ended	
	Junr 30, 2024 (Un-Audited)	March 31, 2024 (Audited)	Junr 30, 2023 (Un-Audited)	March 31, 2024 (Audited)	March 31, 2023 (Audited)
i Debi-Equity Ratio [Debt securities + Borrowing (other than debt securities) + Deposits + other debts] / Total Equity	0.08	0.16	0.28	0.16	0.27
ii Net Worth (in lakhs) [Total Equity]	11842.60	11520.06	10599.78	11520.06	10336.95
iii Net Profit after tax (in lakhs)	586.22	387.02	184.09	1136.96	-636.31
iv Earning per share [not annualised]	0.11	0.07	0.03	0.21	-0.12
v Total debts of total assets ratio [Debt securities + Borrowings (other than debt securities) + Deposits + Other debts] / Total Asset	0.07	0.14	0.22	0.14	0.21
vi Net profit margin [Profit after tax/Total Income]	72.89%	66.39%	66.18%	72.34%	-68.18%

- 8 These financial result will be made available on the companies web site viz www.pmcfincorp.com and on the website of BSE Ltd. viz www.bseindia.com respectively.
- 9 The figure of previous quarters/year have been regrouped/reclassified, wherever necessary.
- 10 Earnings Per Share (basic and diluted) for the period ended June 30, 2024 have not been annualised.

For PMC FINCORP LIMITED

Place : New Delhi
Date : 11/07/2024

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PURPOSE BY

PANKAJ GUPTA & CO.
Chartered Accountants




RAJ KUMAR MODI
Managing Director
DIN : 01274171