

Premium Capital Market and Investment Limited

CIN: L67120MP1992PLC007178

Registered Office: 401, Starlit Tower, 4th Floor, 29, Y N Road, Indore – 452 003, Madhya Pradesh, India

Contact No.: Phone No.: 0731-4073642 (M) +91 91091 04911

Email: compliance.premium@gmail.com Website: www.premcapltd.com

Date: August 13, 2024

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001.

Dear Sir,

Sub: Outcome of Board meeting held on today i.e. on August 13, 2024

Ref: Premium Capital Market and Investment Limited (Security ID: PREMCAPM, Security Code: 511660)

In reference to captioned subject, we hereby inform you that the Board of Directors of the Company, in their Board Meeting held on today, i.e. on August 13, 2024, at the Registered Office of the Company which was commenced at 04:00 P.M. and concluded at 04:25 P. M. have, apart from other businesses, considered, approved and taken on record the Unaudited Financial Results of the Company for the quarter ended on June 30, 2024 along with Limited Review Report (Unmodified Opinion). In this regards, we are hereby submitting the followings:

1. Unaudited Financial Results for the quarter ended on June 30, 2024; and
2. Limited Review Report

Kindly take the same on your record and oblige us.

Thanking you.

For, Premium Capital Market and Investment Limited



Manisha Sudip Bhattacharya
Wholetime Director
DIN: 09630474



Place: Indore

Enclosed: A/a.



S.N. Gadiya & Co.

Chartered Accountants

241, Apollo Tower, 2, M.G. Road, INDORE-1 Ph.: 0731-4069030

15, Textile Clerk Colony, Indore-10 Ph.: 0731-4031266

Satya Narayan Gadiya

FCA, ACS, B.Com

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LIMITED REVIEW REPORT

Review Report to,
The Board of Directors
Premium Capital Market and Investments Limited

We have reviewed the accompanying statement of unaudited financial results ('the Statements') of **Premium Capital Market and Investments Limited** ('the Company') for the quarter ended 30 June, 2024 attached herewith being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (LODR) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016 (Listing Regulations).

This statement is the responsibility of the Company's management and has been approved by the Board of Directors in their meeting held on 13th August, 2024. Our responsibility is to issue a report on these unaudited financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of interim Financial information performed by the 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 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 Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 and SEBI Circular dated 5th July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 13th August, 2024

Place: Indore



For S N Gadiya & Co

Chartered Accountants

FRN : 002052C

CA Satya Narayan Gadiya

Proprietor

M.No. 071229

UDIN : 24071229BKCRCT7839

Premium Capital Market and Investments Limited

CIN NO. L67120MP1992PLC007178

40I- Starlit Tower, 29- Y.N. Road Indore - 452003, Madhya Pradesh, India

Statement of Unaudited Financial Results for the Quarter ended on June 30, 2024

(₹ In Lakh except per share data)

Particulars	Quarter Ended			Year Ended
	30-06-2024	31-03-2024	30-06-2023	31-03-2024
A Date of start of reporting period	01-04-2024	01-01-2024	01-04-2023	01-04-2023
B Date of end of reporting period	30-06-2024	31-03-2024	30-06-2023	31-03-2024
C Whether results are audited or unaudited	Unaudited	Audited	Unaudited	Audited
D Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone
I Revenue From Operations				
Net sales or Revenue from Operations	192.18	44.27	0.23	67.62
II Other Income	0.03	-	21.45	20.85
III Total Income (I+II)	192.21	44.27	21.68	88.47
IV Expenses				
(a) Cost of materials consumed				
(b) Purchases of stock-in-trade	336.56	56.88	-	75.21
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(147.20)	(13.48)	-	(13.46)
(d) Employee benefit expense	0.60	0.60	-	1.00
(e) Finance Costs	-	-	-	-
(f) Depreciation and amortisation expense	-	-	-	-
(g) Other Expenses	6.80	22.77	30.06	30.13
IV Total expenses (IV)	196.76	66.77	30.06	92.86
V Profit/(loss) before exceptional items and tax (III-IV)	(4.55)	(22.50)	(8.38)	(4.39)
VI Exceptional items	-	-	-	23.60
VII Profit (loss) after exceptional items and before Tax (V-VI)	(4.55)	(22.50)	(8.38)	(27.99)
VIII Tax Expense				
(a) Current Tax				
(b) (Less):- MAT Credit				
(c) Current Tax Expense Relating to Prior years				
(d) Deferred Tax (Asset)/Liabilities				
IX Profit (Loss) for the period from continuing operations (VII-VIII)	(4.55)	(22.50)	(8.38)	(27.99)
X Profit/(loss) from discontinued operations				
XI Tax expenses of discontinued operations				
XII Profit/(loss) from Discontinued operations (after tax) (X-XI)	(4.55)	(22.50)	(8.38)	(27.99)
XIII A Profit(Loss) For Period Before Minority Interest				
XIII B Share Of Profit / Loss of Associates and joint ventures accounted for using equity method				
XIII C Profit/Loss Of Minority Interest				
XIV Profit (Loss) for the period (XIII A + XIII B + XIII C)	(4.55)	(22.50)	(8.38)	(27.99)
XV Other Comprehensive Income				
a. i). Items that will not be reclassified to profit or loss				
ii). Income tax relating to items that will not be reclassified to profit or loss				
b. i). Item that will be reclassified to profit or loss				
ii). Income tax relating to items that will be reclassified to profit or loss				
Total Comprehensive income	-	-	-	-
XVI Total Comprehensive income [Comprising Profit for the Period and Other comprehensive income] (XIV+XV)	(4.55)	(22.50)	(8.38)	(27.99)
XVII Details of equity share capital				
Paid-up equity share capital	655.37	655.37	655.37	655.37
Face value of equity share capital (Per Share)	10.00	10.00	10.00	10.00
XIX Earnings per share				
(a) Earnings per share (not annualised for quarter ended)				
Basic earnings (loss) per share from continuing operation	(0.01)	(0.03)	(0.01)	(0.04)
Diluted earnings (loss) per share from continuing operation	(0.01)	(0.03)	(0.01)	(0.04)
(b) Earnings per share (not annualised for quarter ended)				
Basic earnings (loss) per share from discontinued operation	-	-	-	-
Diluted earnings (loss) per share from discontinued operation	-	-	-	-
(c) Earnings per share (not annualised for quarter ended)				
Basic earnings (loss) per share from continuing and discontinued operations	(0.01)	(0.03)	(0.01)	(0.04)
Diluted earnings (loss) per share continuing and discontinued operations	(0.01)	(0.03)	(0.01)	(0.04)

Notes on Financial Results:-

- The figures for the corresponding previous quarter/ periods have been restated /regrouped whenever necessary, to make them comparable
- The Company has only one segment. As such there is no separate reportable segment as per IND-AS 108 'Operating Segments'.
- The above result has been approved by the Audit Committee and by the board of director at their meetings held on 15th Aug, 2024. The Auditor of the company has carried out a Limited Review Report of the result for the quarter ended as on 30th June, 2024 only.
- The above financial results of the Company are prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as prescribed under section 133 of the Companies Act 2013 and other recognized accounting practices and policies, to the extent applicable.



For, Premium Capital Market and Investments Limited

Manisha Sudip Bhattacharya
Wholtime Director
DIN: 09630474

Papita Nandi
Non-Executive Director
DIN: 09613512

Place: Indore
Date: 13th Aug 2024

UDIN: 24071229BKRCCT7839