



Premium Capital Market & Investments Ltd.

Regd. Off. : 401, Starlit Tower, IV Floor, 29, Y.N. Road, Indore - 452 003
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CIN : L67120MP1992PLC007178
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To,
The Manager
BSE Ltd.
Rotunda Building
P.I. Tower, Dalal Street, Fort
Mumbai – 400001

Date: - 13.02.2023

Scrip Code: 511660

Sub: Unaudited Financial Results and Limited Review report as on 31.12.2022.

Dear Sir/Madam,

We are hereby forwarding the Unaudited Financial Results and Limited Review Report as on **31.12.2022**.

Thanking you

Yours Faithfully,

Premium Capital Market and Investment Limited

Nitin Kanodia
Director
DIN: 08374026



Premium Capital Market and Investments Limited

CIN NO. L67120MP1992PLC007178

401, Starlit Tower, 29 Y.N. Road

Indore (M.P.) – 452003

Statement of Unaudited Financial Results for the 3rd quarter & Nine Months ended on 31st December 2022

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

S.No	Particulars	Quarter Ended			Year to date		Year ended
		1	2	3	4	5	6
		31-Dec-22	30-Sep-22	30-Dec-21	31-Dec-22	31-Dec-21	31-Mar-22
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	0.21	0.70	1.06	1.78	3.23	3.39
II	Other Income	0.00	0.00	0.00	0.00	2.70	2.72
III	Total Income (I+II)	0.21	0.70	1.06	1.78	5.93	6.11
IV	EXPENSES :						
	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	0.40	0.00	0.65	0.85	1.26	2.46
	e) Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
	f) Depreciation nad Amortization Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	g) Other Expenses	0.31	0.69	0.23	1.38	1.49	2.51
	TOTAL EXPENSES	0.71	0.69	0.88	2.23	2.75	4.97
V	Profit / (Loss) before exceptional & extraordinary items and tax (III-IV)	(0.50)	0.01	0.18	(0.45)	3.18	1.14
VI	exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit / (Loss) before extraordinary items and tax (V-VI)	(0.50)	0.01	0.18	(0.45)	3.18	1.14
VIII	extraordinary Items	0.00	0.00	29.78	0.00	29.78	29.78
IX	Profit / (Loss) before extraordinary items and tax (VII-VIII)	(0.50)	0.01	(29.60)	(0.45)	(26.60)	(28.64)
X	Tax Expense						
	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	(7.64)
XI	Profit / (Loss) after tax for the period from Continuing Operations (IX-X)	(0.50)	0.01	(29.60)	(0.45)	(26.60)	(21.00)
XII	Profit / (Loss) for the period from discontinuing Operations	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Tax expenses of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
XIV	Profit / (Loss) after tax for the period from discontinuing Operations (XII-XIII)	0.00	0.00	0.00	0.00	0.00	0.00
XV	Profit / (Loss) for the period (XI+XIV)	(0.50)	0.01	(29.60)	(0.45)	(26.60)	(21.00)
XVI	Other Comprehensive income (after tax) items that will not be reclassified to profit & loss	0.00	0.00	0.00	0.00	0.00	0.00
XVII	Total Comprehensive Income (XV+XVI)	(0.50)	0.01	(29.60)	(0.45)	(26.60)	(21.00)
XVIII	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	655.37	655.37	655.37	655.37	655.37	655.37
XIX	Earnings Per Share						
	a) Basic	0.00	0.00	-0.05	0.00	-0.04	-0.03
	b) Diluted	0.00	0.00	-0.05	0.00	-0.04	-0.03

Notes :-

- 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 13th February 2023. The Auditor of the company has carried out a Limited Review report of the result for the quarter ended on 31st December, 2022 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.
- Extraordinary items include old Income tax Demand of Rs. 29,77,516/- for the AY 1996-97 has been settled and paid under Vivad se vishwas Scheme-2020 of Income Tax.

Place : Indore

Date : 13-02-2023



For and on behalf of the Board

Nitin Kanodia
(Director)





S.N. Gadiya & Co.

Chartered Accountants

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🏠 15, Textile Clerk Colony, Indore-10 Ph.: 07314031266

Satya Narayan Gadiya

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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 and Nine month ended **31st December 2022** 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 February, 2023. 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 February 2023

Place: Indore



For S N Gadiya & Co

Chartered Accountants

FRN : 002052C

CA Satya Narayan Gadiya

Proprietor

M.No. 071229

UDIN :23071229BGUZTK1817