

PCMIL/2022

Date: 10.02.2022

To,  
The Compliance Deptt,  
BSE Ltd, Phiroze Jeejeebhoy Tower,  
25th Floor, Dalal Street,  
Mumbai - 400001

Sub: Outcome of Board Meeting & Unaudited financial results for quarter ended on 31<sup>st</sup> December, 2021.

Dear Sir,

We wish to inform you that the Board of Directors at its meeting held on 10th February, 2022 which commenced at 2 P.M. considered and approved the Un-audited Financial Results of the Company for the quarter ended 31<sup>st</sup> December, 2021.

In this connection, we are enclosing herewith the following:-

- (i) Un-audited Financial Results for the quarter ended 31<sup>st</sup> December, 2021.
- (ii) Limited Review Report on the result issued by the auditor of the Company for the quarter ended 31<sup>st</sup> December, 2021.

You are requested to please take the same on record.

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

**Unaudited Financial Results for the 3rd quarter ended on 31st December 2021**

(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-21	30-Sep-21	30-Dec-20	31-Dec-21	31-Dec-20	31-Mar-21
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	1.06	1.69	0.63	3.23	* 1.01	1.49
II	Other Income	0.00	0.00	0.00	2.70	0.00	0.12
III	<b>Total Income (I+II)</b>	<b>1.06</b>	<b>1.69</b>	<b>0.63</b>	<b>5.93</b>	<b>1.01</b>	<b>1.61</b>
IV	<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	0.65	0.61	1.65	1.26	3.60	4.35
	e) Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
	f) Depreciation and Amortization Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	g) Other Expenses	0.23	0.81	1.39	1.49	2.47	8.19
	<b>TOTAL EXPENSES</b>	<b>0.88</b>	<b>1.42</b>	<b>3.04</b>	<b>2.75</b>	<b>6.07</b>	<b>12.54</b>
V	<b>Profit / (Loss) before exceptional &amp; extraordinary items and tax (III-IV)</b>	<b>0.18</b>	<b>0.27</b>	<b>(2.41)</b>	<b>3.18</b>	<b>(5.06)</b>	<b>(10.93)</b>
VI	exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	<b>Profit / (Loss) before extraordinary items and tax (V-VI)</b>	<b>0.18</b>	<b>0.27</b>	<b>(2.41)</b>	<b>3.18</b>	<b>(5.06)</b>	<b>(10.93)</b>
VIII	extraordinary Items	29.78	0.00	0.00	29.78	0.00	0.00
IX	<b>Profit / (Loss) before extraordinary items and tax (VII-VIII)</b>	<b>(29.60)</b>	<b>0.27</b>	<b>(2.41)</b>	<b>(26.60)</b>	<b>(5.06)</b>	<b>(10.93)</b>
X	<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
XI	<b>Profit / (Loss) after tax for the period from Continuing Operations (IX-X)</b>	<b>(29.60)</b>	<b>0.27</b>	<b>(2.41)</b>	<b>(26.60)</b>	<b>(5.06)</b>	<b>(10.93)</b>
XII	<b>Profit / (Loss) for the period from discontinuing Operations</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>
XIII	<b>Tax expenses of discontinuing operations</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>
XIV	<b>Profit / (Loss) after tax for the period from discontinuing Operations (XII-XIII)</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>
XV	<b>Profit / (Loss) for the period (XI+XIV)</b>	<b>(29.60)</b>	<b>0.27</b>	<b>(2.41)</b>	<b>(26.60)</b>	<b>(5.06)</b>	<b>(10.93)</b>
XVI	<b>Other Comprehensive income (after tax) items that will not be reclassified to profit &amp; loss</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>
XVII	<b>Total Comprehensive Income (XV+XVI)</b>	<b>(29.60)</b>	<b>0.27</b>	<b>(2.41)</b>	<b>(26.60)</b>	<b>(5.06)</b>	<b>(10.93)</b>
XVIII	<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>
XIX	<b>Earnings Per Share</b>						
	a) Basic	-0.05	0.00	0.00	-0.04	-0.01	-0.02
	b) Diluted	-0.05	0.00	0.00	-0.04	-0.01	-0.02

**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 10th February 2022. The Auditor of the company has carried out a Limited Review report of the result for the quarter ended on 31st December, 2021 only.
- 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 : 10-02-2022

For and on behalf of the Board

Nitin Kanodia  
(Director)





**S.N. Gadiya & Co.**  
Chartered Accountant

**Satya Narayan Gadiya**  
FCA, ACS, B.Com.  
Mob.: 9301503126

**LIMITED REVIEW REPORT**

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

We have reviewed the accompanying statement of unaudited financial results ('the Statements') of **Premium Capital Market and Investment Limited** ('the Company') for the quarter ended **31<sup>st</sup> December, 2021** 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 5<sup>th</sup> 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 10<sup>th</sup> February, 2022. 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 5<sup>th</sup> July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 10/02/2022

Place: Indore



For S N Gadiya & Co

Chartered Accountants

FRN : 002052C

CA Satya Narayan Gadiya

Proprietor

M.No. 071229

UDIN : 22071229ABDAUN6568

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