

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 1st Quarter ended on 30th June 2020

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

S.No	Particulars	Quarter Ended			Year to date	
		1	2	3	4	
		30-Jun-20	31-Mar-20	30-Jun-19	30-Jun-20	31-Mar-20
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	0.38	(0.17)	0.73	0.38	1.76
II	Other Income	0.00	0.00	0.00	0.00	0.36
III	Total Income (I+II)	0.38	(0.17)	0.73	0.38	2.12
IV	EXPENSES :					
	a) Cost of Material Consumed	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
	c) Changes in Inventories of finished goods Work in progress and Stock in Trade	0.00	0.00	0.00	0.00	0.00
	d) Employee Benefit Expenses	0.20	0.60	0.17	0.20	1.49
	e) Finance Cost	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
		0.21	6.98	0.50	0.21	10.42
	TOTAL EXPENSES	0.41	7.58	0.67	0.41	11.91
V	Profit / (Loss) before exceptional & extraordinary items and tax (III-IV)	(0.03)	(7.75)	0.06	(0.03)	(9.79)
VI	exceptional Items	0.00	0.00	0.00	0.00	0.00
VII	Profit / (Loss) before extraordinary items and tax (V-VI)	(0.03)	(7.75)	0.06	(0.03)	(9.79)
VIII	extraordinary Items	0.00	0.00	0.00	0.00	0.00
IX	Profit / (Loss) before extraordinary items and tax (VII-VIII)	(0.03)	(7.75)	0.06	(0.03)	(9.79)
X	Tax Expense					
	a) Current Tax	0.00	0.00	0.00	0.00	0.00
	b) Deferred Tax	0.00	0.00	0.00	0.00	0.00
XI	Profit / (Loss) after tax for the period from Continuing Operations (IX-X)	(0.03)	(7.75)	0.06	(0.03)	(9.79)
XII	Profit / (Loss) for the period from discontinuing Operations	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
XIV	Profit / (Loss) after tax for the period from discontinuing Operations (XII-XIII)	0.00	0.00	0.00	0.00	0.00
XV	Profit / (Loss) for the period (XI+XIV)	(0.03)	(7.75)	0.06	(0.03)	(9.79)
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
XVII	Total Comprehensive Income (XV+XVI)	(0.03)	(7.75)	0.06	(0.03)	(9.79)
XVIII	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	655.37	655.37	655.37	655.37	655.37
XIX	Earnings Per Share					
	a) Basic	0.00	-0.01	0.00	0.00	-0.01
	b) Diluted	0.00	-0.01	0.00	0.00	-0.01

Notes :-

- 1.The figures for the corresponding previous quarter have been restated /regrouped whenever necessary, to make them comparable.
- 2.Company has only one segment as per Accounting Standard 17 of ICAI, hence segment wise is not reporting is not required.
3. The above result has been approved by the Audit Committee and by the board of director at their meetings held on 07th August, 2020. The Auditor of the company has carried out a Limited Review report of the result for the quarter ended 30 June, 2020 only.

Place : Indore

Date : 07 August, 2020

For and on behalf of the Board

Nitin Kanodia
(Director)

