



Statement of Un-audited Results for the Quarter/Six month ended 30/09/2014

	Particulars	3 months ended (30/09/2014)	Preceding 3 months ended (30/06/2014)	Corresponding 3 months ended (30/09/2013)	Six Months ended (30/09/2014)	Six Months ended (30/09/2013)	Previous Year ended (31/03/2014)
	(Refer Notes Below)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Income from operations	450.81	796.34	333.98	1,247.15	592.69	1,005.08
	(a) Net sales/Income from operations (Net of excise duty)	-	-	-	-	-	-
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	450.81	796.34	333.98	1,247.15	592.69	1,005.08
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) purchases of stock-in-trade	86.65	544.76	89.70	631.41	365.79	431.50
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(-)6.57	(-)164.86	120.96	(-)171.43	(-)105.43	(36.02)
	(d) Employee benefits expense	21.00	16.60	16.50	37.60	33.62	66.26
	(e) Depreciation and amortisation expense	0.75	0.75	0.50	1.50	1.00	2.36
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown continuing operations to be shown separately)	24.94	49.73	15.40	74.67	35.52	58.46
	Total expenses	126.77	446.98	243.06	573.75	330.50	522.56
3	Profit/(Loss) from operation before other income, Finance cost and Exceptional items(1-2)	324.04	349.36	90.92	673.40	262.19	482.52
4	Other income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	324.04	349.36	90.92	673.40	262.19	482.52
6	Finance costs	97.92	68.53	90.23	166.45	189.71	293.85
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	226.12	280.83	0.69	506.95	72.48	188.67
8	Exceptional items	-	-	-	-	-	-
9	Profit/(loss) from ordinary activities before tax (7+8)	226.12	280.83	0.69	506.95	72.48	188.67
10	Tax expenses	-	-	-	-	21.00	60.76
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	226.12	280.83	0.69	506.95	51.48	127.91
12	Extraordinary items (net of tax expense - Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	226.12	280.83	0.69	506.95	51.48	127.91
14	Share of profit / (loss) of associates*	-	-	-	-	-	-
15	Minority interest *	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	226.12	280.83	0.69	506.95	51.48	127.91
17	Paid-up equity share capital (Face Value of Rs 5/-)	2,432.80	2,432.80	1,337.67	2,432.80	1,337.67	2,407.80
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	3,355.24	3,129.11	1,365.82	3,355.24	1,365.82	372.34
19.i	Earnings per share (before extraordinary items) (of 5/- each) (not annualised):						
	(a) Basic	0.46	0.58	0.026	1.04	0.19	0.27
	(b) Diluted	0.46	0.58	0.026	1.04	0.19	0.27
19.ii	Earnings per share (after extraordinary items) (of 5/- each) (not annualised):						
	(a) Basic	0.46	0.58	0.026	1.04	0.19	0.27
	(b) Diluted	0.46	0.58	0.026	1.04	0.19	0.27

See accompanying note to the financial results

(Formerly PRITI MERCANTILE COMPANY LIMITED)

CIN : L27109UP1985PLC006998

Corporate Office : 15/76, Old Rajinder Nagar, IInd Floor, New Delhi-110060

Tel. : 011-42436846, 47,49, Fax : 011-25818446, E-mail : info@pmcfinance.in

Regd. Office : B-10, VIP Colony, Civil Lines, Rampur, U.P.-244901





PART II

Select Information for the Quarter/Six month ended 30/09/2014

	Particulars	3 months ended (30/09/2014)	Preceding 3 months ended (30/06/2014)	Corresponding 3 months ended (30/09/2013)	Six Months ended (30/09/2014)	Six Months ended (30/09/2013)	Year to date figures for current period ended (31/03/2014)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	40579560	40579560	22544200	40579560	22544200	40579560
	- Percentage of shareholding	83.4	83.4	84.27	83.4	84.27	84.27
2	Promoters and Promoter Group						
	(a) Pledged / Encumbered						
	- Number of shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	(b) Non - encumbered						
	- Number of shares	8076560	8076560	4209200	8076560	4209200	7576560
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	16.6	16.6	15.73	16.6	15.73	15.73
	Particulars	3 months ended (30/09/2014)					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	None					
	Received during the quarter	None					
	Disposed of during the quarter	None					
	Remaining unresolved at the end of the	None					

Notes:-

- The above Un-audited results were reviewed by the audit committee and taken on record by the board of Directors at its meeting held on 14.10.2014 and a limited review of the same has been carried out by the statutory auditors of the company.
- Previous period' figures have been regrouped/re-arranged wherever necessary.
- Provision for Direct Tax has not been made and will be created at the end of year
- sub-division of Shares of face value of Rs. 5/- per share of the Company into the Shares of face value of Rs. 1/- each. has been approved by shareholders in Annual General Meeting held on 27-09-2014.

Place: New Delhi
Dated: 14.10.2014

By order of the Board
For PMC Fincorp Limited
Raj Kumar Modi
Managing Director



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(Rs. In Lacs)

Standalone / Consolidated Statement of Assets and Liabilities		As at (current half year end) (30/09/2014) Un-Audited	As at (current year end) (31/03/2014) Audited
PARTICULARS			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	2432.80	2407.80
	(b) Reserves and surplus	3355.24	372.34
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	5788.04	2780.14
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	0.26	0.26
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	0.26	0.26
5	Current liabilities		
	(a) Short-term borrowings	3909.59	6829.81
	(b) Trade payables	226.81	-
	(c) Other current liabilities	63.74	114.93
	(d) Short-term provisions	-	-
	Sub-total - Current liabilities	4200.14	6944.74
	TOTAL - EQUITY AND LIABILITIES	9988.44	9725.14
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	13.23	13.90
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	422.56	240.56
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	435.79	254.46
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	248.46	77.01
	(c) Trade receivables	0.02	145.13
	(d) Cash and cash equivalents	18.09	23.78
	(e) Short-term loans and advances	9286.08	9224.76
	(f) Other current assets	-	-
	Sub-total - Current assets	9552.65	9470.68
	TOTAL - ASSETS	9988.44	9725.14

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M.M. Goyal & Co.

CHARTERED ACCOUNTANTS

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Inder Lok, Delhi-110035
(O) 2312-8434, 2312-9795
(Cell) 98919-52478
e-mail: manmohan_gyl@yahoo.co.in

Ref. No

Dated

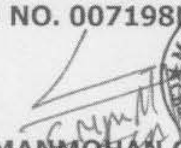
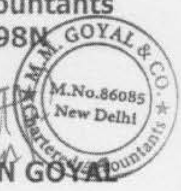
LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of M/S **PMC FINCORP LIMITED** for the Quarter and Six months ended **30.09.2014** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 provides 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 accounting standards¹ and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **M.M. Goyal & Co.**
Chartered Accountants
FRN NO. 007198N



CA MANMOHAN GOYAL
M. No.086085
(Partner)

Place: New Delhi
Date: 14.10.2014