



PART I

Statement of Audited Results for the Quarter and Year Ended 31/03/2015

(Rs. in Lakhs)

Particulars	3 months ended (31/03/2015)	Preceding 3 months ended (31/12/2014)	Corresponding 3 months ended (31/03/2014)	Year to date figures for current period ended (31/03/2015)	Previous year ended (31/03/2014)
(Refer Notes Below)					
<b>1</b> <b>Income from operations</b>	1,275.72	378.91	174.53	2,900.40	1,005.08
(a) Net sales/Income from operations (Net of excise duty)					
(b) Other operating income	1,275.72	378.91	174.53	2,900.40	1,005.08
<b>Total Income from operations (net)</b>					
<b>2</b> <b>Expenses</b>					
(a) Cost of materials consumed	1,299.49	365.91	25.84	2,596.82	431.50
(b) Purchase of stock-in-trade					
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(1.96)	(-1)73.44	17.35	(347.61)	(-136.02)
(d) Employee benefits expense	18.87	10.75	16.14	75.12	66.26
(e) Depreciation and amortisation expense	(0.13)	0.75	0.86	2.12	2.36
(f) Other expenses/Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	28.26	8.74	21.01	81.19	56.46
<b>Total expenses</b>	1,344.53	220.71	87.24	2,107.64	522.56
<b>3</b> Profit/(Loss) from operation before other income, Finance cost and Exceptional item(1-2)	(68.81)	158.20	92.29	792.76	482.52
4 Other income					
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-68.81	158.20	92.29	792.76	482.52
6 Finance costs	33.34	106.56	10.71	106.38	293.85
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(102.15)	51.64	81.58	486.38	188.67
8 Exceptional items					
9 Profit/(loss) from ordinary activities before tax (7+8)	-102.15	51.64	81.58	486.38	188.67
10 Tax expenses	138.56		23.76	158.56	60.76
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(68.071)	51.64	57.82	327.82	127.91
12 Extraordinary items (net of tax expense in lakhs)					
13 Net Profit / (Loss) for the period (11 + 12)	-68.071	51.64	57.82	327.82	127.91
14 Share of profit / (loss) of associate*					
15 Minority interest *	-260.71		57.82	327.82	127.91
16 Net Profit / (Loss) after tax, minority interest and share of profit / (loss) of associate (13 + 14 + 15) *					
17 Paid-up equity share capital (Face Value of Rs.1/-)	2,432.80	2,432.80	2,407.80	2,432.80	2,407.80

(Formerly PRITI MERCANTILE COMPANY LIMITED)

CIN : L27109UP1985FPLC006998

Corporate Office : 15/76, Old Rajinder Nagar, 1<sup>st</sup> Floor, New Delhi-110060

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

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# PMC Fincorp Limited

18	Reserve excluding Revaluation reserves as per balance sheet of previous accounting year	3,175.76	3,406.88	372.34	3,175.76	372.34
19.i	Earnings per share (before extraordinary) (of ₹/- each):					
	(a) Basic	(0.11)	0.02	0.11	0.13	0.27
	(b) Diluted	(0.11)	0.02	0.11	0.13	0.27
19.ii	Earnings per share (after extraordinary items) (of ₹/- each):					
	(a) Basic	(0.11)	0.02	0.11	0.13	0.27
	(b) Diluted	(0.11)	0.02	0.11	0.13	0.27

See accompanying note to the financial results

## PART B

### Select Information for the Quarter and year ended 31/03/2015

	Particulars	3 months ended (31/03/2015)	Preceding 3 months ended (31/12/2014)	Corresponding 3 months ended (31/03/2014)	Year to date figures for current period ended (31/03/2015)	Previous year ended (31/03/2014)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding:					
	- Number of shares	202897800	202897800	40579560	202897800	40579560
	- Percentage of shareholding	83.4	83.4	84.27	83.4	84.27
2	Promoters and Promoter Group Shareholding **					
	(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	40382800	40382800	7576560	40382800	7576560
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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
	<b>Particulars</b>	<b>3 months ended (31/03/2015)</b>				
<b>B</b>	<b>INVESTOR COMPLAINTS</b>					
	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 quarter	None				

#### Notes:-

- The above audited results were reviewed by the audit committee and taken on record by the board of Directors at its meeting held on 30.04.2015 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.

Place: New Delhi  
Dated: 30.04.2015

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 PARTICULARS		As at (current year end ) (31/03/2015)A audited	As at (previous year end ) (31/03/2014)A audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	2432.80	2407.80
	(b) Reserves and surplus	3175.76	372.34
	(c) Money received against share warrants	-	-
	<b>Sub-total - Shareholders' funds</b>	<b>5,608.56</b>	<b>2,780.14</b>
2	Share application money pending allotment	-	-
3	Minority interest *	-	-
4	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	0.60	0.26
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>0.60</b>	<b>0.26</b>
5	<b>Current liabilities</b>		
	(a) Short-term borrowings	3931.96	6829.81
	(b) Trade payables	-	-
	(c) Other current liabilities	286.96	114.93
	(d) Short-term provisions	158.56	-
	<b>Sub-total - Current liabilities</b>	<b>4377.48</b>	<b>6944.74</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>9986.64</b>	<b>9725.14</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets	27.53	13.9
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	410.51	240.56
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	-	-
	<b>Sub-total - Non-current assets</b>	<b>438.04</b>	<b>254.46</b>
2	<b>Current assets</b>		
	(a) Current investments	424.62	77.01
	(b) Inventories	-	145.13
	(c) Trade receivables	30.86	23.78
	(d) Cash and cash equivalents	9093.12	9224.76
	(e) Short-term loans and advances	-	-
	(f) Other current assets	-	-
	<b>Sub-total - Current assets</b>	<b>9548.6</b>	<b>9470.68</b>
	<b>TOTAL - ASSETS</b>	<b>9986.64</b>	<b>9725.14</b>

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**M.M. Goyal & Co.**

CHARTERED ACCOUNTANTS

208, Allied House,  
2nd Floor, Shahzada Bagh,  
2, Old Rohtak Road,  
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 audited financial results of M/s **PMC FINCORP LIMITED** for the Quarter and Year ended on 31.03.2015 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.

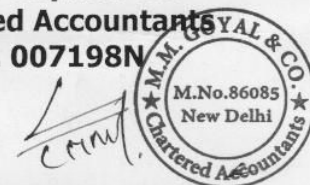
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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 standards<sup>1</sup> 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: 30.04.2015**