

## PRIME CAPITAL MARKET LIMITED

Regd. Office : 18A, BJB Nagar, Bhubaneswar - 751014

Administrative Office: P- 27, Princep Street, 3rd Floor, Kolkata 700072

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### Statement of Unaudited Financial Results for the Quarter ended 30th June 2017

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended 30.06.2017	Preceding 3 Months ended 31.03.2017	Corresponding 3 Months ended 30.06.2016	Year to date figures as on 31.03.2017
		Un-Audited	Audited*	Un-Audited	Audited
I	Revenue from Operations	6.10	77.91	8.30	109.77
II	Other Income/(Loss)	-	-	-	-
III	<b>Total Income (I+II)</b>	<b>6.10</b>	<b>77.91</b>	<b>8.30</b>	<b>109.77</b>
IV	<b>Expenses</b>				
	Cost of Material Consumed		-	-	-
	Purchases	-	119.47	-	135.22
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	(44.75)	-	(44.75)
	Employees Benefit Expenses	1.40	3.15	1.35	7.20
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	-	-	-	-
	Other Expenses	3.80	4.88	4.05	11.30
	<b>Total Expenses (IV)</b>	<b>5.20</b>	<b>82.75</b>	<b>5.40</b>	<b>108.97</b>
V	<b>Profit / (Loss) before Tax &amp; Exceptional Items (III-IV)</b>	<b>0.90</b>	<b>(4.84)</b>	<b>2.90</b>	<b>0.80</b>
VI	Exceptional Items				
VII	<b>Profit / (Loss) before Tax (V-VI)</b>				
VIII	<b>Tax Expenses</b>				
	Current	-	0.25	-	0.25
	Deferred Tax	-	-	-	-
	<b>Total Tax Expenses (VIII)</b>	<b>-</b>	<b>0.25</b>	<b>-</b>	<b>0.25</b>
IX	<b>Profit for the Period / Year from continuing operations (VII-VIII)</b>	<b>0.90</b>	<b>(5.09)</b>	<b>2.90</b>	<b>0.55</b>
X	Other Comprehensive Income	-	-	-	-
	A. Items that will not be classified to Profit or Loss	-	-	-	-
	i) Remeasurements of the defined measurement plan	-	-	-	-
	ii) Income Tax relating to Items that will not be reclassified to Profit or Loss	-	-	-	-
	B. i) Items may be classified to Profit or Loss	-	-	-	-
	ii) Income Tax relating to Items that may be reclassified to Profit or Loss	-	-	-	-
	<b>Total other Comprehensive Income (X)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XI	<b>Total Comprehensive Income for the Period / Year (IX+X)</b>	<b>0.90</b>	<b>(5.09)</b>	<b>2.90</b>	<b>0.55</b>
XII	Paid-up Equity Share Capital (Face Value of Re 10/- each)	1,000.01	1,000.01	1,000.01	1,000.01
XIII	Reserves excluding revaluation Reserves	-	-	-	336.10
XIV	<b>Earnings per Share (Face Value of Re 10/- each)</b>				
	a) Basic	0.01	(0.05)	0.03	0.01
	b) Diluted	0.01	(0.05)	0.03	0.01

\*Refer Note 3 below

**Notes :**

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 14th August, 2017.
- \*3. The figures of preceding Quarter ended 31st March 2017 are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto the 3rd Quarter of the Previous Financial Year.
4. Provision for Taxation will be made at the end of the year.
5. Our Company is one of RBI registered NBFC and thus implementation of Ind AS is not applicable for the Quarter.
6. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

Place : Kolkata

Date : 14th August, 2017

**For Prime Capital Market Limited**

Sd/-

**Sushil Kumar Purohit**  
Managing Director