Date: 10/11/2021

To,

The Corporate Relationship Manager
Department of Corporate Services
BSE Limited
P. J. Towers, Dalal Street,
Mumbai - 400001

Sub: Outcome of Board Meeting held on 10th November, 2021 and Unaudited Financial Results of the Company for the Quarter and Half Year Ended on 30th September, 2021 along with Limited Review Report pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015

Dear Sir,

We wish to inform you that at the Board Meeting held today i.e. on 10th November, 2021, the Board of Directors of the Company approved the Unaudited Standalone Financial Results of the Company for the quarter and half year ended 30th September, 2021.

We are enclosing herewith the following:

1. Unaudited Standalone Financial Results of the Company for the quarter and half year ended 30th September, 2021.
2. Limited Review Report on Unaudited Standalone Financial Results of the Company for the quarter and half year ended 30th September, 2021 issued by Statutory Auditors of the Company.

A copy of the same enclosed here with for your kind perusal and record. The said Financial Results will be uploaded on the Company website at www.pmcfinance.in

The Meeting commenced at 03:30 P.M. and concluded at 4:00 P.M.

Kindly take the above information on your record.

Thanking you,
Yours Faithfully,
For PMC Fincorp Limited

CHETNA SAJWAN
Digitally signed by CHETNA SAJWAN
Date: 2021.11.10 16:11:13 +05'30'

Ms. Chetna Sajwan
Company Secretary/Compliance Officer

Encl: as above

PMC FINCORP LIMITED

CIN: L27109UP1985PLC006998
Regd Office:- B-10 VIP Colony, Civil Lines Rampur UP-244901
Corp Office:- 14/5, Old Rajinder Nagar, New Delhi-110060
Ph: 011-42436846 Email:- pritimercantile@gmail.com website: www.pmcfinance.in

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2021

(Amount in Lakhs except EPS)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		3 Months Ended 30-09-2021	Preceding 3 Months Ended 30-06-2021	Corresponding 3 Months Ended 30-09-2020	Six Months Ended 30-09-2021	Six Months Ended 30-09-2020	Previous Year Ended 31-03-2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	**Revenue from Operations**						
	(a) Interest Income	147.94	81.23	85.30	229.17	179.25	350.77
	(b) Dividend Income	-	-	-	-	-	-
	(c) Other income from Operation	0.00	-	-	0.00	0.00	192.49
	Total Revenue from Operation	**147.94**	**81.23**	**85.30**	**229.17**	**179.25**	**543.26**
2	Other Income	-	-	-	-	-	-
3	**Total Income (1+2)**	**147.94**	**81.23**	**85.30**	**229.17**	**179.25**	**543.26**
4	**Expenses**						
	(a) Finance Cost	8.44	13.02	18.41	21.46	38.15	64.52
	(b) Employee benefits expense	13.21	9.81	16.13	23.02	26.75	47.43
	(c) Depreciation and amortization expense	0.73	0.58	0.62	1.31	1.24	2.32
	(d) Changes in inventories of finished goods, work-in-progress and stock-in trade	-	-	-	-	-	-
	(e) Purchases of stock-in-trade	-	-	-	-	-	-
	(f) Other expenses	10.06	12.03	10.83	22.09	23.11	185.60
5	**Total Expenses**	**32.44**	**35.45**	**45.99**	**67.88**	**89.25**	**299.87**
6	**Profit / (Loss) before exceptional items and tax (3-5)**	**115.50**	**45.78**	**39.31**	**161.29**	**90.00**	**243.39**
7	Exceptional Items	-	-	-	-	-	-
8	**Profit / (Loss) before tax (6-7)**	**115.50**	**45.78**	**39.31**	**161.29**	**90.00**	**243.39**
9	**Tax Expenses**						
	a) Current Tax	-	-	-	-	-	61.26
	b) Deferred Tax	-	-	-	-	-	0.61
	Total Tax Expenses	-	-	-	-	-	**61.87**
10	**Profit/(loss) for the period from continuing operation (8-9)**	**115.50**	**45.78**	**39.31**	**161.29**	**90.00**	**181.52**
11	Profit/(loss) from Discontinued Operations		-				-
12	Tax Expenses of discontinued operations		-				-
13	**Profit/(loss) from discontinued operation(after tax) (11-12)**	-	-	-	-	-	-
14	**Net profit for the Period (10 + 13)**	**115.50**	**45.78**	**39.31**	**161.29**	**90.00**	**181.52**
15	**Other Comprehensive Income**						
	(i) Item that will not be reclassified to profit or loss	**77.76**	**-4.44**	**2.89**	73.32	-23.95	-0.75
	(ii) Income Tax relating to items that will not be reclassified to profit or loss		-				
	Other comprehensive Income	**77.76**	**-4.44**	**2.89**	**73.32**	**-23.95**	**-0.75**
	Total Comprehensive Income for the period [Comprising of Profit/loss and other Comprehensive Income (14+15)	**193.26**	**41.34**	**42.20**	**234.61**	**66.05**	**180.77**
16	**Paid Up Equity Share Capital (Face value Rs.1/-)**	5,090.61	5,090.61	5,090.61	5,090.61	5,090.61	5,090.61
17	**Reserves excluding Revaluation Reserve**	2,317.60	2,125.09	1,969.40	2,317.60	1,969.40	2,083.05
18	**Earnings Per Share:-**						
	Basic (in Rs.) (Not Annualised)	0.04	0.01	0.01	0.05	0.01	0.04
	Diluted (in Rs.) (Not Annualised)	0.04	0.01	0.01	0.05	0.01	0.04

Note:

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors of PMC Fincorp Limited ('the Company') at their respective meetings held on 10 November, 2021. The statutory auditors of the Company have carried out a limited review of these results.
2. With effect from 01 April 2019, the Company is required to comply with Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 (the Act) read with relevant rules issued thereunder. Accordingly, these results have been prepared in accordance with Ind-AS.
3. Provision for Direct Tax / Deffered Tax has not been made and will be created at the end of year.

For PMC FINCORP LIMITED

RAJ KUMAR MODI
Managing Director
DIN : 01274171

Place : New Delhi
Date : 10-11-2021

PMC FINCORP LIMITED

CIN: L27109UP1985PLC006998
Regd Office: B-10 VIP Colony, Civil Lines Rampur UP-244901
Corp Office: 14/5, Old Rajinder Nagar, New Delhi-110060
Ph: 011-42436846 Email: pritimercantile@gmail.com website: www.pmcfinance.in

Statement of Asset and Liabilities As On September 30, 2021

(Rs. In Lacs)

PARTICULARS	As on 30/09/2021 (Un-Audited)	As at 31/03/2021 (Audited)
ASSESTS		
1. Financial Assets		
(a) Cash and cash equivalents	9.00	0.88
(b) Bank Balance other than (a) above	56.33	(3.08)
(c) Receivables		
(I) Trade Receivables	0.34	0.34
(II) Other Receivables	-	-
(d) Loans	7,600.83	7,400.54
(e) Investments	446.70	446.70
Total Financial Assets	**8,113.19**	**7,845.38**
2. Non-financial Assets		
(a) Inventories	20.26	20.26
(b) Income tax assets (Net)	149.59	143.30
(c) Property, Plant and Equipment	3.56	3.85
(d) Intangibles	-	-
(e) Investment Property	-	-
(f) Other non-financial assets	30.25	30.25
(g) Deferred Tax Assets (Net)	3.04	3.03
Total Non-Financial Assets	**206.70**	**200.69**
Total Assets	**8,319.89**	**8,046.07**
LIABILITIES AND EQUITY		
LIABILITIES		
1. Financial Liabilities		
(a) Payables		
Trade Payables		
(i) Total outstanding dues to micro enterprises and small enterprises	-	-
(ii) Total outstanding dues to other than micro enterprises and small enterprises	22.70	20.53
(b) Borrowings other than debt securities	736.73	620.61
Total Financial Liabilities	**759.44**	**641.14**
2. Non-Financial Liabilities		
(a) Provisions	170.85	170.85
(b) Deferred tax liabilities (Net)	-	-
(c) Other Non financial liabilities (statutory dues)	54.70	60.42
Total Non-Financial Liabilities	**225.55**	**231.27**
3. EQUITY		
(a) Equity Share capital	5,090.61	5,090.61
(b) Other Equity	2,244.29	2,083.05
Total Equity	**7,334.90**	**7,173.66**
Total Liabilities and Equity	**8,319.89**	**8,046.07**

Place: New Delhi
Dated: 10-11-2021

By order of the Board
For PMC Fincorp Limited

RAJ KUMAR MODI
Director
DIN : 01274171

PMC FINCORP LIMITED

CIN: L27109UP1985PLC006998
Regd Office: B-10 VIP Colony, Civil Lines Rampur UP-244901
Corp Office: 14/5, Old Rajinder Nagar, New Delhi-110060

CASH FLOW STATEMENT AS ON SEPTEMBER 30, 2021

(Rs. In Lacs)

		HALF YEAR ENDED 30-09-2021	HALF YEAR ENDED 30-09-2020
A.	**CASH FLOW FROM OPERATING ACTIVITIES:**		
	Net Profit before tax	161.30	90.00
	Adjustment for:	-	-
	Depriciation/amortisation	1.31	1.24
	Less: Amounts w/o	-	-
	Add: Loss (net) on investment / asset	-	-
	Operating Profit Before working capital changes	162.60	91.24
			-
	Adjustment for working capital:		
	Increase /(Decrease) in Inventories	(0.00)	-
	(Increase)/ Decrease in Trade receivables	(0.00)	-
	Decrease/(increase) in Short term Loans & advances	(206.64)	126.92
	Increase/ (Decrease) in Short -Term Borrowings	116.12	(225.25)
	Increase/ (Decrease) in Trade Payables	2.17	10.03
	Increase/ (Decrease) in Other current Liabilities	(5.72)	(2.72)
	Cash generated from operations	68.54	0.22
	Income taxes paid	-	-
	proposed dividend	-	-
	Dividend tax	-	-
	Net cash outflow from operating Activities	68.54	0.22
B.	**CASH FLOW FROM INVESTING ACTIVITIES**	-	-
	Sale of Fixed Asset	-	-
	Loss on sale of Fixed Asset	-	-
	Purchase of Fixed Assets	(1.02)	(0.01)
	Sale of Investments	-	-
	Purchase of investments	-	-
	Net cash used in investing activities	(1.02)	(0.01)
C.	**CASH FLOW FROM FINANCING ACTIVITIES**	-	-
	Repayment of Long Term Borrowings	-	-
	Share Capital	-	-
	Share Premium	-	-
	Proceeds from issue of Warrant (Share Capital)	-	-
	Net cash from/ (used in) Financing Activities	-	-
	Net increase / (decrease) in cash and cash equivalents	67.52	0.21
	Cash & Cash Equivalents at the beginning of the period	(2.20)	13.10
	Cash & Cash Equivalents at the end of the period	65.32	13.31

For PMC FINCORP LIMITED

RAJ KUMAR MODI
Director
DIN : 01274171

Place : New Delhi
Date : 10-11-2021

PMC FINCORP LIMITED

Segment wise Revenue, Results, Assets & Liabilities for the quarter and half year ended 30 September, 2021

(Rs in Lacs)

Particulars	Quarter ended			Half year ended		Year ended
	3 months ended (30/09/2021)	Preceding 3 months ended (30/06/2021)	Corresponding 3 months ended (30/09/2020)	Six Months ended (30/09/2021)	Six Months ended (30/09/2020)	Previous Year ended (31/03/2021)
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)						
(a) Stock/Share Trading	0.00	0.00	0.00	0.00	0.00	0.00
(b) Finance Business	147.94	81.23	85.30	229.17	179.25	350.77
(c) Investment Business	0.00	0.00	0.00	0.00	0.00	192.49
Net sales/Income From Operations	**147.94**	**81.23**	**85.30**	**229.17**	**179.25**	**543.26**
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest from Each segment)#						
(a) Stock/Share Trading	0.00	0.00	0.00	0.00	0.00	0.00
(b) Finance Business	116.23	46.36	39.92	162.59	91.22	53.22
(c) Investment Business	0.00	0.00	0.00	0.00	0.00	192.49
Total	**116.23**	**46.36**	**39.92**	**162.59**	**91.22**	**245.71**
Less: i) Interest**	-	-	-	-	-	-
ii) Other Un-allocable Expenditure net off	0.73	0.58	0.00	1.31	0.00	-
(iii) Un-allocable income	-	-	-	-	-	-
Total Profit Before Tax	**115.51**	**45.78**	**39.92**	**161.29**	**91.22**	**245.71**
3. Segment Assets						
(a) Stock/Share Trading	20.26	20.26	20.26	20.26	20.26	20.00
(b) Finance Business	7600.83	7340.62	7036.85	7600.83	7036.85	7400.54
(c) Investment Business	520.02	443.01	0.00	520.02	0.00	447.45
Total	**8141.11**	**7803.89**	**7057.11**	**8141.11**	**7057.11**	**7867.99**
4. Segment Liabilities						
(a) Stock/Share Trading	0.00	0.00	0.00	0.00	0.00	0.00
(b) Finance Business	736.73	509.13	945.73	736.73	945.73	620.61
Total	**736.73**	**509.13**	**945.73**	**736.73**	**945.73**	**620.61**

For PMC FINCORP LIMITED

Place : New Delhi
Date : 10.11.2021

RAJ KUMAR MODI
Director
DIN : 01274171

SUNIL K. GUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS
Head office – 4232/1 Ansari Road,
Darya Ganj New Delhi – 110002
Email us at: maheshagrawal0000@yahoo.co.in

Phone :- 01493-221987
B. O. : A-10, Ganpati Plaza
Bhiwadi – 301019

Independent Auditor's Limited Review Report on the Half Year and Quarter ended Unaudited Standalone Financial Results of the Company pursuant to regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

We have reviewed the accompanying Statement of Unaudited Financial Results ('the statement') of the company, **PMC FINCORP LIMITED** ("the company") for the half year and quarter ended 30 September, 2021 being submitted by the company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 read with Circular No. CIR/CFD/CMD1/44/2019 dated 29th March, 2019 (the Circular).

This preparation of Statement in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 “Interim Financial Reporting” ("Ind AS 34"), prescribed under Companies Act, 2013 read with the rules issued thereunder and other accounting principles generally accepted in India read with the Circular is the responsibility of the Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by an 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 nod accordingly; we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement prepared in accordance with the Indian Accounting Standards (IND AS) as specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SUNIL K. GUPTA & ASSOCIATES
Chartered Accountants
FRN : 002154N

MAHESH CHANDRA AGRAWAL
Digitally signed by MAHESH CHANDRA AGRAWAL
Date: 2021.11.10 15:30:10 +05'30'

(CA MAHESH CHANDRA AGARWAL)
(Partner)
M. No.088025
UDIN : 21088025AAAALH3298

Place: New Delhi
Date: 10.11.2021