

Prime Capital Market Limited

Company CIN : L67120OR1994PLC003649

Administrative Office : P-27, Princep Street, 3rd Floor
Kolkata - 700 072

Tel. : +91 33 2234 6715
Fax : +91 33 2234 9915
Email : primecapital.kolkata@gmail.com
Website : www.primecapitalmarket.com

Registered Office : Plot No. 18A, B.J.B. Nagar, Bhubaneshwar - 751 014 (Orissa)

February 13, 2019

The Deputy Manager
Dept. of Corporate Services
BSE Limited
P J Towers, Dalal Street, Fort
Mumbai — 400 001

The Company Secretary
The Calcutta Stock Exchange Association Limited
7, Lyons Range
Kolkata-700001

Ref: Scrip Code BSE - 535514, CSE-26180

Sub: Submission of Q-III Results along with Limited Review Report by Statutory Auditors

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company, at their meeting held on 13th February, 2019, had considered and approved the Unaudited Standalone Financial Results for the Quarter and nine months ended 31st December, 2018.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the following:

1. Unaudited Standalone Financial results for the Quarter and nine months ended 31st December, 2018.
2. Limited Review Report of the Statutory Auditors in respect of Unaudited Financial Results for the Quarter and nine months ended 31st December, 2018.

The meeting commenced at 12:00am/pm and concluded at 12:30am/pm.

This is for you information and record.

Thanking You,

Yours Faithfully,

FOR PRIME CAPITAL MARKET LIMITED

SUSHIL KUMAR PUROHIT
MANAGING DIRECTOR
DIN: 0073684

Enclosed:a/a

PRIME CAPITAL MARKET LIMITED

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Statement of Unaudited Financial Results for the Quarter ended 31st December, 2018

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	9 Months ended	Corresponding 9 Months ended	Year to date figures as on
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	-	-	15.00	27.6	27.60	(7.10)
II	Other Income/(Loss)	-	-	-	-	-	-
III	Total Income (I+II)	-	-	15.00	27.60	27.60	(7.10)
IV	Expenses						
	Cost of Material Consumed				-	-	-
	Purchases				-	-	87.54
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	(21.22)	5.97	5.97	5.97	107.41
	Employees Benefit Expenses	1.30	1.32	2.42	5.42	5.42	6.80
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	-	-	-	-	-	-
	Other Expenses	1.95	2.60	0.55	7.25	7.25	16.61
	Total Expenses (IV)	3.25	(17.30)	8.94	18.64	18.64	218.36
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(3.25)	17.30	6.06	8.96	8.96	(225.46)
VI	Exceptional Items						3.57
VII	Profit / (Loss) before Tax (V-VI)						
VIII							
	Current	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses (VIII)	-	-	-	-	-	-
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(3.25)	17.30	6.06	8.96	8.96	(229.03)
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	-	-	-	-	-	-
	Total other Comprehensive Income (X)	-	-	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	(3.25)	17.30	6.06	8.96	8.96	(229.03)
XII	Paid-up Equity Share Capital (Face Value of Re 10/- each)	1,000.01	1,000.01	1,000.01	1,000.01	1,000.01	1,000.01
XIII	Reserves excluding revaluation Reserves	-	-	-	-	-	107.14
XIV	Earnings per Share (Face Value of Re 10/- each)						
	a) Basic	(0.03)	0.17	0.06	0.09	0.09	(2.29)
	b) Diluted	(0.03)	0.17	0.06	0.09	0.09	(2.29)

Notes :

- As per Indian Accounting Standard (Ind AS) 108 "Operating Segment", the Company's business falls within a single business segment viz. "Finance & Investments" and thus Segmental Report for the Quarter is not applicable to the Company.
- Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on February 13, 2019
- Above Financial Results have been prepared in accordance with IND AS prescribed in Section 133 of Companies Act, 2013 read with relevant rules made there under; as applicable from 1st April 2017. The Company has opted to avail the relaxation provided by SEBI in respect of disclosure requirements for corresponding figures of earlier periods and accordingly figures for the year ended March 31, 2017 have not been presented.
- The preparation of these financial result in conformity with Ind AS requires management to make judgments, estimates and assumptions that affect the application of accounting policies and the reported amounts of income, expenses and capital employed. The changes required due to application of Ind AS on retained earnings as well on current year/comparatives, profit/losses have been previously assessed and carried out. Accordingly, judgments, estimates and assumptions made in preparing these financial statements and competitive may require further adjustments that may be necessary due to fresh evidence/facts and interpretations of MCA/ICAI that may be observed/received at the time of finalization of annual financial statements for the year ending on March 31, 2019.
- Reconciliation of Net Profit between previous GAAP to Ind AS for the Quarter ended 30th September 2017

Particulars	Amount
Net profit for the Period (as per previous GAAP)	2.32
Add/(Less) : Adjustments in Statement of Profit & Loss	-
Effect of fair valuation of Finance & Investment	(140.68)
Net Profit as per Ind AS	(138.36)
Other Comprehensive Income	-
Total Comprehensive Income	(138.36)

- Previous period figure have been regrouped/rearranged wherever necessary, to correspond with the current period / year classification / disclosures.
- Provision for Taxation, if any, will be made at the end of Financial Year.
- Previous period / year figures have been regrouped, wherever deemed necessary
- All the figures of financials have been rounded off to nearest lacs rupees

Place : Kolkata
Date : 13th February, 2019

For Prime Capital Market Limited
Sd/-
Sushil Kumar Purohit
Managing Director





Limited Review Report by Auditors

The Board of Directors

Prime Capital Market Limited

We have reviewed the accompanying statement of Standalone **Unaudited** financial results of **Prime Capital Market Limited** for the period ended **31st December 2018** and the Standalone Unaudited Statement of Assets and Liabilities as at **31st December 2018** ("the Statement") being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors and has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Internal Financial Reporting" (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

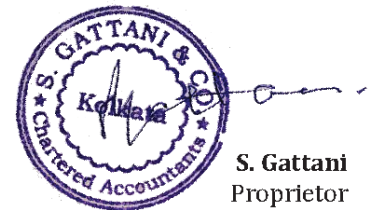
We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Parent's 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 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata

Date: February 13, 2019

For **S Gattani & Co.**
Chartered Accountants
Firm Reg. No. : 326788E



S. Gattani
Proprietor
Membership Number 056536