

PRIME CAPITAL MARKET LIMITED

Regd. Office : OU-618, 6th Floor, Esplanade One, Rashulgarrh, P.O Mancheswar, Dist. Khurda, Bhubaneswar, Orissa – 751 010

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

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Statement of Unaudited Financial Results for the Quarter and Nine Months ended 31st December 2024

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Nine Months	Corresponding 9	Year to date
		31.12.2024	Months ended	Months ended	ended	Months ended	figures as on
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations						
	Interest Income	-	-	-	-	-	-
	Dividend Income	0.292	-	-	0.314	-	0.221
	Revenue from Sale of Shares	-	-	-	-	-	-
	Net Gain on Fair Value of Changes	-	12.088	4.611	40.897	-	-
	Others (Gain from Trading in Shares, FNO Segment)	-	-	-	-	-	-
	Total Revenue from Operations	0.292	12.088	4.611	41.211	-	0.221
II	Other Income						
	Others Sale of Properties	-	-	-	-	332.281	123.945
III	Total Income (I+II)	0.292	12.088	4.611	41.211	332.281	124.166
IV	Expenses						
	Finance Costs	-	-	-	-	-	-
	Fees & Commission Expenses	-	-	-	-	-	-
	Net loss on Fair Value Changes	-	-	-	-	46.278	-
	Impairment on Financial Instruments	-	-	-	-	-	-
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases of Stock-in-trade	-	-	-	-	-	-
	Changes in Inventories of finished goods, stock-in-trade and work-in-progress	-	-	-	-	-	-
	Employee Benefits Expenses	3.140	3.520	2.370	9.830	7.110	7.780
	Depreciation, Amortization and Impairment	-	-	-	-	-	-
	Other Expenses	1.769	1.187	8.565	17.915	29.002	28.165
	NPA Provision	-	-	-	-	216.000	-
	Total Expenses (IV)	4.909	4.707	10.935	27.745	298.390	35.945
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(4.617)	7.381	(6.324)	13.466	33.891	88.221
VI	Exceptional Items						
	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	(4.617)	7.381	(6.324)	13.466	33.891	88.221
VIII	Tax Expenses						
	Current	(1.279)	2.197	(0.729)	3.366	8.472	2.915
	Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses (VIII)	(1.279)	2.197	(0.729)	3.366	8.472	2.915
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(3.338)	5.184	(5.595)	10.100	25.419	85.306
X	Profit/(Loss) from Discontinued Operations						
	Profit/(Loss) from Discontinued Operations	-	-	-	-	-	-
XI	Tax Expenses Discontinued Operations						
	Tax Expenses Discontinued Operations	-	-	-	-	-	-
XII	Profit for the Period / Year from continuing operations (X-XI)	-	-	-	-	-	-
XIII	Profit for the Period (IX-XII)	(3.338)	5.184	(5.595)	10.100	25.419	85.306
XIV	Other Comprehensive Income						
	A. Items that will not be classified to Profit or Loss						
	i) Items that will not be classified to Profit or Loss	-	-	-	-	-	-
	ii) Income Tax relating to Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	Sub-Total A	-	-	-	-	-	-
	B. i) Items that will be classified to Profit or Loss	-	-	-	-	-	-
	ii) Income Tax relating to Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
	Sub-Total B	-	-	-	-	-	-
	Other Comprehensive Income (A+B)	-	-	-	-	-	-
XV	Total Comprehensive Income for the Period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the Period)	(3.338)	5.184	(5.595)	10.100	25.419	85.306
XVI	Paid-up Equity Share Capital (Face Value of Re 10/- each)	1,000.010	1,000.010	1,000.010	1,000.010	1,000.010	1,000.010
XVII	Other Equity				(38.294)		(48.394)
XVIII	Earnings per Share from Continuing Operations						
	a) Basic	(0.033)	0.052	(0.056)	0.101	0.254	0.853
	b) Diluted	(0.033)	0.052	(0.056)	0.101	0.254	0.853
XVIII	Earnings per Share from Discontinued Operations						
	a) Basic	-	-	-	-	-	-
	b) Diluted	-	-	-	-	-	-
XVIII	Earnings per Share from Continuing & Discontinued Operations						
	a) Basic	(0.033)	0.052	(0.056)	0.101	0.254	0.853
	b) Diluted	(0.033)	0.052	(0.056)	0.101	0.254	0.853

Notes :

- As per Indian Accounting Standard (IndAS) 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.
- The aforesaid financial Results have been reviewed by Audit Committee and approved by Board of Directors in their meeting held on 12th February 2025
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) - 34, Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013, read with rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) Accounting Rules, 2016.
- The format of above results has been prescribed by SEBI vides their Circular No.CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with requirement of the SEBI Circular dated 5th July, 2016, Ind AS and in accordance with NBFC (Division III) format of Companies Act, 2013 (Refer MCA Notification dated October 11, 2018) applicable to the Companies those are required to comply with Ind AS.
- The Auditors of the Company have carried out "Limited Review" of the above financial Results.
- Figures for pervious quarter/year have been re-stated/re-classified wherever necessary.

Place : Kolkata

Date : 12th February, 2025

PRIME CAPITAL MARKET LIMITED

Sd/-

Adarsh Purohit
Managing Director