



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, Bhubaneswar - 751 014 (Orissa)

November 11, 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: OUTCOME OF BOARD MEETING

Respected Sir/Madam,

This is to inform you that our board at its meeting held on Monday 11-11-2019 has inter alia taken the following decisions:

The Board has approved Un-Audited Financial Results of the company for the quarter ended 30th September 2019.

We are enclosing herewith duly signed Results for the quarter ended 30th September 2019 as approved by the board along with Auditors Report issued by Statutory Auditors, M/s S. Gattani & Co (Firm Reg No: 326788E)

Declaration for unmodified opinion in respect of Audited Standalone Financial Result of the company for the financial year ended 30th September 2019 is enclosed.

The meeting commenced at 12:00 p.m and concluded at 01:00 p.m

Please take the same on records and oblige

Thanking You,

Yours faithfully,

FOR PRIME CAPITAL MARKET LIMITED

SUSHIL KUMAR PUROHIT
MANAGING DIRECTOR
DIN: 0073684

Enclosed: as stated above

PRIME CAPITAL MARKET LIMITED

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

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

CIN : L67120OR1994PLC003649, Email : primecapital.kolkata@gmail.com, Website : www.primecapitalmarket.com
Statement of Unaudited Financial Results for the Quarter and Six Months ended 30th September 2019

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	6 Months ended	Corresponding 6 Months ended	Year to date figures as on
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations						
	Interest Income	-	-	-	-	-	-
	Dividend Income	-	-	-	-	-	0.055
	Revenue from Sale of Shares	-	-	-	-	2.500	14.594
	Net Gain on Fair Value of Changes	-	-	-	-	-	-
	Others (Gain from Trading in Shares, FNO Segment)	-	-	-	-	-	(51.326)
	Total Revenue from Operations	-	-	-	-	2.500	(36.678)
II	Other Income						
	Others (Please Specify)	-	-	-	-	-	-
III	Total Income (I+II)	-	-	-	-	2.500	(36.678)
IV	Expenses						
	Finance Costs	-	-	-	-	-	-
	Fees & Commission Expenses	-	-	-	-	-	-
	Net loss on Fair Value Changes	-	-	-	-	-	-
	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	-	-	(21.220)	-	16.870	61.674
	Employee Benefits Expenses	1.300	1.300	1.320	2.600	2.620	7.777
	Depreciation, Amortization and Impairment	-	-	-	-	-	-
	Other Expenses	1.700	5.620	2.600	7.320	6.700	9.950
	NPA Provision	-	-	-	-	-	3.447
	Total Expenses (IV)	3.000	6.920	(17.300)	9.920	26.190	82.848
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(3.000)	(6.920)	17.300	(9.920)	(23.690)	(119.526)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	(3.000)	(6.920)	17.300	(9.920)	(23.690)	(119.526)
VIII	Tax Expenses						
	Current	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
	Total Tax Expenses (VIII)	-	-	-	-	-	-
	Profit for the Period / Year from continuing operations (VII-VIII)	(3.000)	(6.920)	17.300	(9.920)	(23.690)	(119.526)
IX	Profit/(Loss) from Discontinued Operations	-	-	-	-	-	-
XI	Tax Expenses Discontinued Operations	-	-	-	-	-	-
	Profit for the Period / Year from continuing operations (X-XI)	(3.000)	(6.920)	17.300	(9.920)	(23.690)	(119.526)
XII	Profit for the Period (IX-XII)	(3.000)	(6.920)	17.300	(9.920)	(23.690)	(119.526)
XIII	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)	(3.000)	(6.920)	17.300	(9.920)	(23.690)	(119.526)
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	-	-	-	-	-	(9.038)
XVIII	Earnings per Share from Continuing Operations						
	a) Basic	(0.030)	(0.069)	0.173	(0.099)	(0.024)	(1.195)
	b) Diluted	(0.030)	(0.069)	0.173	(0.099)	(0.024)	(1.195)
XVIII	Earnings per Share from Discontinued Operations						
	a) Basic	(0.030)	(0.069)	0.173	(0.099)	(0.024)	(1.195)
	b) Diluted	(0.030)	(0.069)	0.173	(0.099)	(0.024)	(1.195)
XVIII	Earnings per Share from Continuing & Discontinued Operations						
	a) Basic	(0.030)	(0.069)	0.173	(0.099)	(0.024)	(1.195)
	b) Diluted	(0.030)	(0.069)	0.173	(0.099)	(0.024)	(1.195)

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 13th November 2019.
- 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) Reporting Rules, 2016.
- The format of above results has been prescribed by SEBI vide their Circular No.CIR/CFD/CMD/IS/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 Company has adopted Ind AS 116 "Leases" as notified by Ministry of Corporate Affairs effective from 1st April, 2019 and its application did not have any material impact.
- The Taxation laws (Amendment) Ordinance, 2019 contain substantial amendments in the Income Tax Act, 1961 and the Finance (No. 2) Act, 2019 to provide an option to the Auditors of the Company have carried out "Limited Review" of the above Financial Results.
- Figures for previous quarter/year have been re-stated/re-classified wherever necessary.

Place : Kolkata
Date : 11th November, 2019



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



PRIME CAPITAL MARKET LIMITED
Statement of Assets & Liabilities as at 30th September 2019

(Rs. In Lakhs)

Particulars	For the Year Ended	
	30th Sept 2019	31st March 2019
	Un-Audited	Audited
ASSETS		
Non-Current Assets		
Fixed Assets		
Tangible Assets	457.725	457.725
Intangible Assets	-	-
Capital Work in Progress	-	-
Non-Current Investments	-	-
Deferred Tax Assets (Net)	-	-
Long Term Loans & Advances	-	-
Other Non-Current Assets	6.198	6.198
Total Non-Current Assets ...	463.923	463.923
Current Assets		
Inventories	828.501	828.501
Financial Assets		
Current Investments	-	-
Trade Receivables	-	-
Cash & Cash Equivalents	0.010	0.071
Bank Balances	0.730	0.789
Short Term Loans & Advances	341.253	341.253
Other Financial Assets	-	-
Other Current Assets	8.846	8.846
Total Non-Current Assets ...	1,179.340	1,179.460
Total Assets	1,643.263	1,643.383
EQUITY & LIABILITIES		
Equity attributable to Owners of Parents		
Equity Share Capital	1,000.010	1,000.010
Other Equity	(18.958)	(9.038)
Total Equity ...	981.052	990.972
Share Application Money Pending Allotment	-	-
LIABILITIES		
Non Current Liabilities		
Financial Liabilities	-	-
Long Term Borrowings	19.999	19.999
Long Term Provisions	-	-
Deferred Tax Liabilities (Net)	-	-
Other Non Current Liabilities	-	-
Total Non-Current Liabilities ...	19.999	19.999
Current Liabilities		
Financial Liabilities		
Short Term Borrowings	-	-
Trade Payables	492.767	492.767
Other Financial Liabilities	133.350	133.350
Short Term Provisions	-	-
Current Tax Liabilities (Net)	-	0.250
Other Current Liabilities	16.095	6.045
Total Current Liabilities ...	642.212	632.412
Total Liabilities	662.211	652.411
Total Equity & Liabilities	1,643.263	1,643.383



Prime Capital Market Ltd

Cash Flow Statement for the Half year ended 30 September 2019

(Rs. In Lakhs)

Particulars		As At 30.09.2019	As At 31.03.2019
Cash Flow from/(used in) Operating Activities			
Profit before Tax		(9.920)	(119.526)
Adjustment for:			
Interest Income on Deposits and Dividend Income		-	0.055
Depreciation and Amortization		-	-
Operating Profit before Working Capital Changes		(9.920)	(119.472)
Movement in Working Capital:			
Net Increase/(decrease) in Total Liabilities		9.800	54.595
Net (Increase)/decrease in Total Assets		-	52.675
		9.800	107.270
Cash Generated/(used) in Operations		(0.120)	(12.201)
Income Tax Paid		-	-
Excess Provision p/year w/off		-	3.347
Net Cash Generated/(used) in Operations	(A)	(0.120)	(8.854)
Cash Flow from/(used) Investing Activities			
Interest Income on Deposits and Dividend Income		-	(0.055)
(Increase)/decrease in Depreciation and Amortization		-	-
Cash Generated/(used) in Investing Activities	(B)	-	(0.055)
Net Increase/(decrease) in Cash and Cash Equivalents	(A+B)	(0.120)	(8.909)
Total Cash and Cash Equivalent at beginning of year		0.860	9.769
Total Cash and Cash Equivalent at end of year		0.740	0.860
Net increase/(decrease) as disclosed above		0.120	8.909





**Auditor's Report on Quarterly Un- Audited Financial Results and Year to Date
Results of the Company Pursuant to the Regulation 33 of the SEBI LODR
Regulations, 2015**

The Board of Directors of

Prime Capital Market Limited

We have reviewed the accompanying statement of unaudited financial results of Prime Capital Market Limited for the period ended 30th September 2019. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

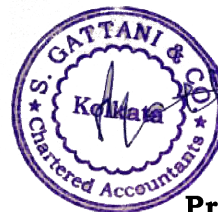
We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India.

This standard requires that we plan and perform the review to obtain moderate assurance as to whether the 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 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata

Date: November 11, 2019



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

S. Gattani
Proprietor **Membership Number**
056536