



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.in

Registered Office : Plot No. OU-618, 6th Floor, Esplanade One, Rasulgarh,
Po- Bhubaneswar, Dist- Khurda, Odisha-751010.

August 12, 2025

The Deputy Manager

Department of Corporate Services

BSE Limited

P. J. Towers, Dalal Street, Fort

Mumbai – 400 001

Ref: Scrip Code - 535514

Sub: Submission of Unaudited Financial Results for Q1FY26

Respected Sir or Madam,

With reference to the above and in compliance with Regulation 33(3) of SEBI LODR Regulations, 2015, we are enclosing with this letter, Provisional Financial Results (Un-audited) for the 1st quarter ended on 30th June 2025 (Q-I) for the Financial Year ended 31st March 2026 together with Limited Review Report by Statutory Auditors.

The meeting was commenced at 16.00 Hrs. and concluded at 16.40 Hrs.

This is for the information of Members.

Thanking You,

Yours Faithfully,

For **PRIME CAPITAL MARKET LIMITED**

ADARSH PUROHIT

DIN: 02950960

MANAGING DIRECTOR

Enclosed: a/a

PRIME CAPITAL MARKET LIMITED

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

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

CIN :L67120OR1994PLC003649, Email :primecapital.kolkata@gmail.com, Website : www.primecapitalmarket.in

Statement of Un-Audited Standalone Financial Results for the Quarter ended 30th June 2025

₹ in Lakhs

Sr. No.	Particulars	3 Months ended 30.06.2025	Preceding 3 Months ended 31.03.2025	Corresponding 3 Months ended 30.06.2024	Year to date figures as on 31.03.2025
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operations				
	Interest Income	9.32	2.21	-	2.21
	Dividend Income	0.03	(0.08)	0.02	0.23
	Revenue from Sale of Shares	71.74	693.50	-	693.50
	Net Gain on Fair Value of Changes	-	(40.90)	28.81	-
	Others (Gain from Trading in Shares, FNO Segment)	-	-	-	-
	Total Revenue from Operations	81.09	654.73	28.83	695.94
II	Other Income				
	Others (Sale of Property)	-	6.98	-	6.98
III	Total Income (I+II)	81.09	661.71	28.83	702.92
IV	Expenses				
	Finance Costs	-	-	-	-
	Fees & Commission Expenses	-	-	-	-
	Net loss on Fair Value Changes	2.13	11.85	-	11.85
	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	66.12	572.72	-	572.72
	Employee Benefits Expenses	3.42	3.42	3.17	13.25
	Depreciation, Amortization and Impairment	-	-	-	-
	Other Expenses	8.09	4.67	14.96	22.58
	NPA Provision	-	-	-	-
	Total Expenses (IV)	79.76	592.65	18.13	620.39
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	1.33	69.06	10.70	82.53
VI	Exceptional Items	-	1.91	-	1.91
VII	Profit / (Loss) before Tax (V-VI)	1.33	67.15	10.70	80.62
VIII	Tax Expenses				
	Current	0.33	18.34	2.45	21.71
	Deferred Tax	-	-	-	-
	Total Tax Expenses (VIII)	0.33	18.34	2.45	21.71
IX	Profit for the Period / Year from continuing operations (VII-VIII)	1.00	48.81	8.25	58.91
X	Profit/(Loss) from Discontinued Operations	-	-	-	-
XI	Tax Expenses Discontinued Operations	-	-	-	-
XII	Profit for the Period / Year from continuing operations (X-XI)	-	-	-	-
XIII	Profit for the Period (IX-XII)	1.00	48.81	8.25	58.91
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 above	-	-	-	-
	Sub-Total A	-	-	-	-
	B. i) Items that will be classified to Profit or Loss				
	ii) Income Tax relating to above Items	-	-	-	-
	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)	1.00	48.81	8.25	58.91
XVI	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	1,000.01	1,000.01	1,000.01	1,000.01
XVII	Other Equity	-	-	-	11.20
XVIII	Earnings per Share from Continuing Operations				
	a) Basic	0.01	0.49	0.08	0.59
	b) Diluted	0.01	0.49	0.08	0.59
XVIII	Earnings per Share from Discontinued Operations				
	a) Basic	-	-	-	-
	b) Diluted	-	-	-	-
XVIII	Earnings per Share from Continuing & Discontinued Operations				
	a) Basic	0.01	0.49	0.08	0.59
	b) Diluted	0.01	0.49	0.08	0.59

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 August 2025.
- These results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind-AS") 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
- 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.
- Figures for the quarters ended 31st March 2025 as reported in these financial results, are the balancing figures between audited figures in respect of the full financial years and the published year to date figures up to the end of the third quarter of the respective financial years.
- 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.

For Prime Capital Market Limited

Sd/-

Adarsh Purohit
Managing Director

Place : Kolkata

Date : August 12, 2025



Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, as amended

**TO THE BOARD OF DIRECTORS OF
Prime Capital Market Limited**

1. We have reviewed the accompanying statement of unaudited financial results ('the Statement') of Prime Capital Market Limited ('the Company') for the quarter ended June 30, 2025 attached herewith, being submitted by the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, as amended, (the "Listing Regulation").
2. This Statement, which is the responsibility of the Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

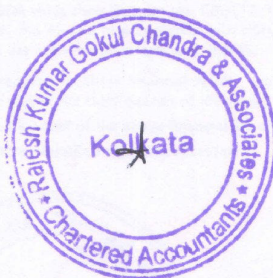
We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. Based on our review conducted and procedures performed as stated in paragraph 3 above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, 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 amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Rajesh Kumar Gokul Chandra & Associates

Chartered Accountant

Firm Registration No. 323891E



Kolkata
August 12, 2025

Archana Jhunjunwala

Archana Jhunjunwala

Partner

Membership No.069098

UDIN: **25069098BMHIWE7484**

Branch : E 33, Scheme 19, Pearl Residency, Unit No 2, Murlipura, Jaipur, Rajasthan - 302039