



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 14, 2020

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 14th February, 2020, had considered and approved the Unaudited Standalone Financial Results for the Quarter and nine months ended 31st December, 2019.

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, 2019.
2. Limited Review Report of the Statutory Auditors in respect of Unaudited Financial Results for the Quarter and nine months ended 31st December, 2019.

The meeting commenced at 11.30 am and concluded at 12:15pm.

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

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 Nine Months ended 31st December 2019

Rs. in Lakhs

| 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 |
|---------|---|----------------|--------------------------|------------------------------|-----------------|------------------------------|----------------------------|
| | | 31.12.2019 | 30.09.2019 | 31.12.2018 | 31.12.2019 | 31.12.2018 | 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 | - | - | - | - | - | 14.594 |
| | Net Gain on Fair Value of Changes | - | - | - | - | - | - |
| | Others (Gain from Trading in Shares, FNO Segment) | - | - | - | - | - | (51.326) |
| | Total Revenue from Operations | - | - | - | - | - | (36.678) |
| II | Other Income | | | | | | |
| | Others (Please Specify) | - | - | - | - | - | (36.678) |
| III | Total Income (I+II) | - | - | - | - | - | (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 | - | - | - | - | 5.970 | 61.674 |
| | Employee Benefits Expenses | 1.300 | 1.300 | 1.300 | 3.900 | 5.420 | 7.777 |
| | Depreciation, Amortization and Impairment | - | - | - | - | - | - |
| | Other Expenses | 0.710 | 1.700 | 1.950 | 8.030 | 7.250 | 9.950 |
| | NPA Provision | - | - | - | - | - | 3.447 |
| | Total Expenses (IV) | 2.010 | 3.000 | 3.250 | 11.930 | 18.640 | 82.848 |
| V | Profit / (Loss) before Tax & Exceptional Items (III-IV) | (2.010) | (3.000) | (3.250) | (11.930) | (18.640) | (119.526) |
| VI | Exceptional Items | - | - | - | - | - | - |
| VII | Profit / (Loss) before Tax (V-VI) | (2.010) | (3.000) | (3.250) | (11.930) | (18.640) | (119.526) |
| VIII | Tax Expenses | | | | | | |
| | Current | - | - | - | - | - | - |
| | Deferred Tax | - | - | - | - | - | - |
| | Total Tax Expenses (VIII) | - | - | - | - | - | - |
| IX | Profit for the Period / Year from continuing operations (VII-VIII) | (2.010) | (3.000) | (3.250) | (11.930) | (18.640) | (119.526) |
| 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) | (2.010) | (3.000) | (3.250) | (11.930) | (18.640) | (119.526) |
| 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) | (2.010) | (3.000) | (3.250) | (11.930) | (18.640) | (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 | (0.020) | (0.030) | (0.032) | (0.119) | (0.019) | (1.195) |
| | b) Diluted | (0.020) | (0.030) | (0.032) | (0.119) | (0.019) | (1.195) |
| XVIII | Earnings per Share from Discontinued Operations | | | | | | |
| | a) Basic | (0.020) | (0.030) | (0.032) | (0.119) | (0.019) | (1.195) |
| | b) Diluted | (0.020) | (0.030) | (0.032) | (0.119) | (0.019) | (1.195) |
| XVIII | Earnings per Share from Continuing & Discontinued Operations | | | | | | |
| | a) Basic | (0.020) | (0.030) | (0.032) | (0.119) | (0.019) | (1.195) |
| | b) Diluted | (0.020) | (0.030) | (0.032) | (0.119) | (0.019) | (1.195) |

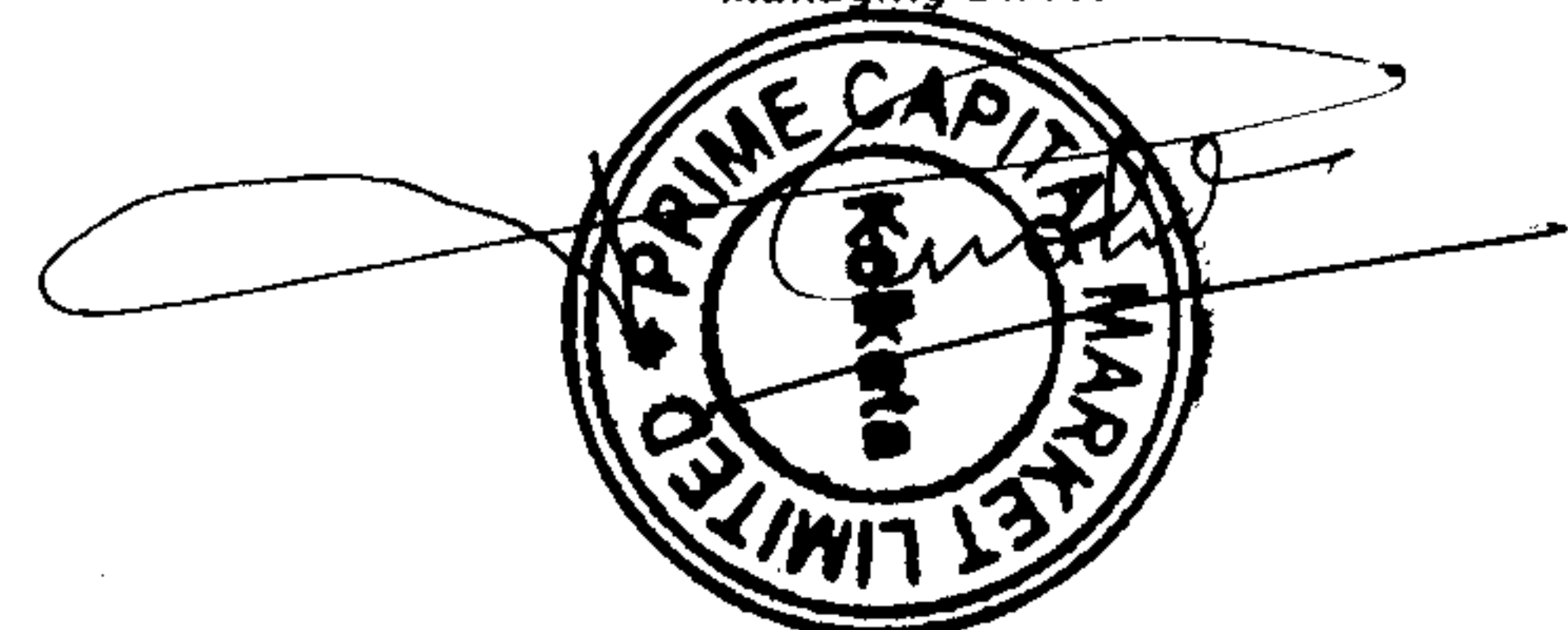
Notes :

- 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 14th February 2020.
- 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 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 : 14th February, 2020



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





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 31st December 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: February 14 , 2020

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



S. Gattani
Proprietor Membership Number
056536