

## Premium Capital Market & Investments Ltd.

 Regd.Off.
 : 401, Starlit Tower, IV Floor, 29, Y.N. Road, Indore - 452 003

 Phone
 : 91-731-2433348, 2536127 • Fax: 0731 - 4066309

 CIN
 : L67120MP1992PLC007178

 E-mail
 : premiumcompliance@yahoo.com

Date :- 10.08.2022

To, The Compliance Deptt, BSE Ltd, Phiroze Jeejeebhoy Tower, 25th Floor, Dalal Street, MUMBAI – 400001

## Scrip Code: 511660

Sub: Unaudited Financial Results and Limited Review report as on 30.06.2022.

Dear Sir/Madam,

We are hereby forwarding the Unaudited Financial Results and Limited Review Report as on 30.06.2022.

Thanking you

Yours Faithfully,

## **Premium Capital Market and Investment Limited**

NDO NITIN KANODIA DIRECTOR DIN: 08374026

	Premium Capital Market and Inv	estments Limi	ted		÷
	CIN NO. L67120MP1992P	LC007178			
	401, Starlit Tower, 29 Y.	N Road			
	Indore (M.P.) – 452				
	Unaudited Financial Results for the 1st Qua	rter ended on 3	80th June 2022	2	
11	(Rs. In Lakhs except EPS and Public Share Ho				
S.No		Quarter Ended Year to			Year to dat
	Particulars				
	Farneulars	1	2	3	4
		30-Jun-22	31-Mar-22	30-Jun-21	31-Mar-22
		Unaudited	Unaudited	Unaudited	Audited
Ι	Revenue from Operations	0.87	0.16	0.48	3.39
II	Other Income	0.00	0.02	2.70	2.72
III	Total Income (I+II)	0.87	0.18	3.18	6.11
IV	EXPENSES :				
	a) Cost of Material Consumed	0.00	0.00	0.00	0.00
	b) Purchase of Stock In trade	0.00	0,00	0.00	0.00
	c) Changes in Inventories of finished goods Work in progress and	0.00	0.00	0.00	0.00
	Stock in Trade	0.00	0.00	0.00	0.00
	d) Employee Benefit Expenses	0.45	1.20	0.00	2.46
	e) Finance Cost	0.00	0.00	0.00	0.00
	f) Depriciation nad Amortization Expenses	0.00	0.00	0.00	0.00
	g) Other Expenses	0.38	1.02	0.44	2.51
-	TOTAL EXPENSES	0.83	2.22	0.44	4.97
V	Profit / (Loss) before exceptional & extraordinary items and tax (III-IV)	0.04	(2.04)	2.74	1.14
VI	exceptional Items	0.00	0.00	0.00	0.00
VII	Profit / (Loss) before extraordinary items and tax (V-VI)	0.04	(2.04)	2.74	1.14
VIII	extraordinary Items	0.00	0.00	0.00	29.78
IX	Profit / (Loss) before tax (VII-VIII)	0.04	(2.04)	2.74	(28.64)
X	Tax Expense				
~	a) Current Tax	0.00	0.00	0.00	0.00
	b) Deferred Tax	0.00	0.00	0.00	0.00
XI		0.00	0.00	0.00	(7.64)
AI	Profit / (Loss) after tax for the period from Continuing Operations (IX-X)	0.04	(2.04)	2.74	(21.00)
XII	Profit / (Loss) for the period from discontinuing Operations	0.00	0.00	0.00	0.00
XIII	Tax expenses of discontinuing operations	0.00	0.00	0.00	0.00
XIV	Profit / (Loss) after tax for the period from discontinuing Operations (XII-				
4.105 - 25.	XIII)	0.00	0.00	0.00	0.00
XV	Profit / (Loss) for the period (XI+XIV)	0.04	(2.04)	2.74	(21.00)
XVI	Other Comprehensive income (after tax) items that will not be reclassified to profit & loss	0.00	0.00	0.00	0.00
XVII	Total Comprehensive Income (XV+XVI)	0.04	(2.04)	2.74	(21.00)
(VIII	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	655.37	655.37	655.37	655.37
XIX	Earnings Per Share				
	a) Basic	0.00	0,00	0.00	-0.03
	b) Diluted	0.00	0.00	0.00	-0.03

## Notes :-

The figures for the corresponding previous quarter have been restated /regrouped whenever necessary, to make them comparable.
 Company has only one segment as per Accounting Standard 17 of ICAI, hence segment wise is not reporting is not required.
 The above result has been approved by the Audit Committee and by the board of director at their meetings held on 10th august, 2022. The Auditor of the company has carried out a Limited Review Report of the result for the Year and quarter ended 30th June, 2022 only.

4. Extraoridinary items include old Income tax Demand of Rs. 29,77,516/- for the AY 1996-97 has been settled and paid under Vivad se vishwas Scheme-2020 of Income Tax.

Place : Indore Date : 10/08/2022





S.N. Gadiya & Co.

LIMITED REVIEW REPORT

Τo,

The Board of Directors Premium Capital Market & Investment Ltd 401, Starlit Tower, 29 Y N Road Indore (M.P.)

**Chartered Accountant** 

We have reviewed the accompanying statement of unaudited financial results ('the Statements') of **M/S Premium Capital Market & Investment Ltd** ('the Company') for the quarter ended **30 June 2022** attached herewith being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (LODR) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July 2016 (Listing Regulations).

This statement is the responsibility of the Company's management and has been approved by the Board of Directors in their meeting held on 10<sup>th</sup>August 2022. Our responsibility is to issue a report on these unaudited financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 and SEBI Circular dated 5<sup>th</sup> July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S.N GADIYA & CO. Chartered Accountants FRN.:- 002052C

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CA S.N GADIYA (M.NO :- 071229) UDIN :- 22071229AOSPEG8854



Place :- Indore Date :- 10/08/2022