

PORSCHE CAPITAL MARKET LIMITED

Regd. Office: - K H - 810, 2ND FLOOR MAHIPAL PUR EXTENSION (NEAR MARUTI WORK SHOP) NEW DELHI- 110037

CIN No: - L65993DL1992PLC048483

Tel: 011 - 32317239; Email ID: - porche_capital@yahoo.in; website: www.porschecapital.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2014

| S.No. | Particulars | 30/06/2014 | | 31/03/2014 | | 30/06/2013 | | Year Ended 31/03/2014 | |
|-------|---|---------------|---------------|---------------|---------------|------------|---------|-----------------------|---------|
| | | Unaudited | Audited | Unaudited | Audited | Unaudited | Audited | Unaudited | Audited |
| 1 | a) Net Sales / Income from Operations | 2,025,478.00 | 2,128,640.00 | 4,020,550.00 | 9,943,988.00 | | | | |
| | b) Other Operating Income | 85,220.00 | 98,970.00 | 52,587.00 | 399,490.00 | | | | |
| 2 | Total Expenditure (a to e) | | | | | | | | |
| | a) Increase / (Decrease) in Stock in trade and Work-in-progress | | | | | | | | |
| | b) Consumption of raw material | 1,754,854.00 | 1,878,650.00 | 3,877,168.71 | 9,223,704.00 | | | | |
| | c) Purchase of traded goods | 105,254.00 | 94,680.00 | 48,592.00 | 311,414.00 | | | | |
| | d) Employee Benefit Expenses | 3,025.94 | 3,025.94 | 3,611.35 | 12,103.76 | | | | |
| | e) Depreciation | 205,220.00 | 168,500.00 | 94,017.00 | 569,475.65 | | | | |
| | f) Other Expenditure | 2,068,353.94 | 2,144,855.94 | 4,023,389.06 | 10,116,697.41 | | | | |
| | g) Total (Any item exceeding 10% of the total expenditure to be shown separately) | | | | | | | | |
| 3 | Profit from Operations before Other Income, Interest and Exceptional Items (1-2) | 42,344.06 | 82,754.06 | 49,747.94 | 226,780.59 | | | | |
| 4 | Other Income | | | | | | | | |
| 5 | Profit before Interest and Exceptional Items (3+4) | 42,344.06 | 82,754.06 | 49,747.94 | 226,780.59 | | | | |
| 6 | Interest | | | | | | | | |
| 7 | Profit after Interest but before Exceptional Items (5-6) | 42,344.06 | 82,754.06 | 49,747.94 | 226,780.59 | | | | |
| 8 | Exceptional Items | | | | | | | | |
| 9 | Profit (+) / Loss (-) from Ordinary Activities before tax (7+8) | 42,344.06 | 82,754.06 | 49,747.94 | 226,780.59 | | | | |
| 10 | Taxation expense | | | | | | | | |
| | Current Tax | | | | | | | | |
| | Deferred Tax Liabilities/(Assets) | | 77,618.84 | 36,446.70 | 77618.84 | | | | |
| 11 | Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10) | | 3,070.00 | 3,518.00 | 3,070.00 | | | | |
| 12 | Extraordinary Item (net of tax expense Rs.) | 42,344.06 | 82,754.06 | 13,301.24 | 146,091.75 | | | | |
| 13 | Net Profit(+)/ Loss(-) for the period (11-12) | | | | | | | | |
| 14 | Paid Up Equity Share Capital (Face value of Rs. 10 each) | 42,344.06 | 82,754.06 | 13,301.24 | 146,091.75 | | | | |
| | Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | 32,503,000.00 | 32,503,000.00 | 32,503,000.00 | 32,503,000.00 | | | | |
| 15 | Earning Per Share (EPS) | 3,250,300.00 | 3,250,300.00 | 3,250,300.00 | 3,250,300.00 | | | | |
| 16 | a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) | 0.001 | 0.003 | 0.000 | 0.004 | | | | |

John

| | 0.001 | 0.003 | 0.0 | 0.004 |
|--|-----------|-----------|-----------|-----------|
| 17 | | | | |
| b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) | | | | |
| Public shareholding: | | | | |
| - No. of shares | 2,753,980 | 2,753,980 | 2,753,980 | 2,753,980 |
| - Percentage of shareholding | 84.73 | 84.73 | 84.73 | 84.73 |
| 18 | | | | |
| Promoters and Promoter Group Shareholding | | | | |
| a) Pledge / Encumbered | | | | |
| - Number of shares | - | - | - | - |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | - | - | - | - |
| - Percentage of shares (as a % of the total share capital of the company) | - | - | - | - |
| b) Non-Encumbered | | | | |
| - Number of shares | 496,320 | 496,320 | 496,320 | 496,320 |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 100.00 | 100.00 | 100.00 | 100.00 |
| - Percentage of shares (as a % of the total share capital of the company) | 15.27 | 15.27 | 15.27 | 15.27 |

Notes to Accounts:

- 1 Investor Complaints: at opening 01.04.2014: NIL, Received during the quarter: -NIL, resolved during the quarter: NIL, Balance unresolved at the end of the Quarter: NIL
- 2 Previous period figures have been regrouped and/or rearranged wherever necessary to make their classification comparable with the current period
- 3 The provision for deferred tax will be made at the end of the year.
- 4 The above Un-audited Financial Resulted have been reviewed by the Audit Committee and taken on record by the Board in its Meeting held on 13.08.2014

Place : Delhi

Dated : 13.08.2014

For PORSCHE CAPITAL MARKET LTD.

