

# PORSCHE CAPITAL MARKET LIMITED

Regd. Office: - Regd. Office: - A – 29, Chander Vihar, Mandawali, Delhi – 110092

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## PORSCHE CAPITAL MARKET LIMITED

### PART-J STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31/12/2013

S.No.	Particulars	Quarter Ended		Year To Date		(Amount in Rs.)
		31/12/2013	30/09/2013	31/12/2012	31/12/2012	
		Audited	Unaudited	Unaudited	Audited	
1	a) Net Sales / Income from Operations	1,779,940.00	2,929,190.00	3,549,950.00	3,549,950.00	7,570,500.00
	b) Other Operating Income	129,620.00	121,040.00	22,517.00	344,920.00	306,589.00
2	Total Expenditure (a to e)	-	-	-	-	-
	a) Increase / (Decrease) in Stock in trade and Work-in-progress	-	-	-	-	-
	b) Consumption of raw material	1,659,685.00	2,840,630.00	3,423,351.00	3,423,351.00	7,300,520.00
	c) Purchase of traded goods	60,640.00	56,840.00	42,660.00	116,006.00	164,598.00
	d) Employee Benefit Expenses	3,025.94	3,025.94	3,611.50	3,611.50	7,222.70
	e) Depreciation	112,690.00	102,180.65	70,990.00	181,399.00	275,416.00
	f) Other Expenditure	-	-	-	-	-
	g) Total	1,836,040.94	3,002,676.59	3,540,612.50	3,724,367.50	7,747,756.70
	(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)	73,519.06	47,553.41	31,854.50	175,201.53	129,332.30
4	Other Income	-	-	-	-	-
5	Profit before Interest and Exceptional Items (3+4)	73,519.06	47,553.41	31,854.50	175,201.53	129,332.30
6	Interest	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	73,519.06	47,553.41	31,854.50	175,201.53	129,332.30
8	Exceptional items	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	73,519.06	47,553.41	31,854.50	175,201.53	129,332.30
10	Taxation expense	-	-	-	-	-
	Current Tax	-	-	-	-	-
	Deferred Tax Liabilities/(Assets)	-	-	-	-	36,446.70
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	73,519.06	47,553.41	31,854.50	175,201.53	3,518.00
12	Extraordinary Item (net of tax expense Rs. )	-	-	-	-	89,367.60
13	Net Profit(+)/ Loss(-) for the period (11-12)	73,519.06	47,553.41	31,854.50	175,201.53	89,367.60
14	Paid Up Equity Share Capital (Face value of Rs. 10 each)	32,503,000.00	32,503,000.00	32,503,000.00	32,503,000.00	32,503,000.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	3,250,300.00	3,250,300.00	3,250,300.00	3,250,300.00	3,250,300.00
16	Earning Per Share (EPS)	-	-	-	-	-
	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)	0.002	0.001	0.001	0.005	0.003

	0.002	0.001	0.001	0.001	0.005	0.002	0.003
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)							
17 Public shareholding:							
- No. of shares							
- Percentage of shareholding	2,753,980 84.74%	2,753,980 84.74%	2,753,980 84.74%	2,753,980 84.74%	2,753,980 84.74%	2,753,980 84.74%	2,753,980 84.74%
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	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%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	15.26%	15.26%	15.26%	15.26%	15.26%	15.26%	15.26%

**Notes to Accounts:**

- Investor Complaints: at opening 01.10.2013: NIL, Received during the quarter: -NIL, resolved during the quarter: NIL, Balance unresolved at the end of the Quarter: NIL
- Previous period figures have been regrouped and/or rearranged wherever necessary to make their classification comparable with the current period
- The above results have been reviewed by the Audit Committee then on record by the Board of Directors of the Company at their meeting held on 14th February, 2014
- The above results are subject to the 'Limited Review' by the Statutory Auditors of the Company.

For PORSCHE CAPITAL MARKET LTD.

*Diwakar Joshi*  
**DIWAKAR JOSHI**  
 Director

Place : Delhi

Dated : 14.02.2014