

# PORSCHE CAPITAL MARKET LIMITED

Regd. Office: - K H - 810, 2ND FLOOR MAHIPAL PUR EXTENSION (NEAR MARUTI WORK SHOP) NEW DELHI- 110037  
Corporate Identification Number: - L65993DL1992PLC048483

Tel: 011 - 32317239; Email ID: - [porche\\_capital@yahoo.in](mailto:porche_capital@yahoo.in); website: [www.porschecapital.com](http://www.porschecapital.com)

Date: 16<sup>th</sup> August, 2016

To,

Metropolitan Stock Exchange of India Limited,  
Vibgyor Towers, 4th floor, Plot No C 62, G - Block,  
Opp. Trident Hotel, Bandra Kurla Complex, Bandra (E),  
Mumbai - 400 098

SYMBOL: PORSCHE

Subject: Limited Review Report for the quarter ended on 30.06.2016 pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015

Dear Sir/Madam,

We are pleased to enclosed herewith Limited Review Report for the quarter ended 30.06.2016 pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015.

Please acknowledge.

Thanking you,

For PORSCHE CAPITAL MARKET LIMITED



UMMED SINGH  
Whole-time Director  
Din: 06978940



**Vinod Maddeshiya & Associates**  
**Chartered Accountants**

**AUDITORS LIMITED REVIEW REPORT OF  
PORSCHE CAPITAL MARKET LIMITED  
FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2016**

**TO,  
THE BOARD OF DIRECTORS,  
PORSCHE CAPITAL MARKET LIMITED**

We have reviewed Part I - Standalone Unaudited Financial Results for the Quarter Ended 30<sup>th</sup> June 2016 of the accompanying Statement of Unaudited Financial Results ("Part I of the Statement") of **PORSCHE CAPITAL MARKET LIMITED**, which has been approved by the Board of Directors. Management is responsible for the preparation and presentation of the said Part I of the Statement in accordance with applicable Accounting Standards and other recognized accounting practices and policies. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review 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.

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 result for the quarter ended 30th June 2016 prepared in accordance with applicable Accounting Standards specified under section 133 of the companies act 2013 read with rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies and has not disclosed the information required to be disclosed in terms of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed.

**M/s. VINOD MADDESHIYA & ASSOCIATES**  
**Chartered Accountants**

*Vinod Maddeshiya*



**CA VINOD KUMAR MADDESHIYA**  
**(PROPRIETOR)**  
**FRN: 18608C**  
**M. No. 531423**

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Date: 13.08.2016

To,

Listing Department  
Metropolitan Stock Exchange of India Limited  
Vibgyor Towers, 4<sup>th</sup> floor, Plot No C 62, G- Block  
Opp. Trident Hotel, Bandra Kurla Complex, Bandra (E),  
Mumbai-400 098

SYMBOL: PORSCHE

Subject: Outcome of Board Meeting & Submission of Unaudited Financial Results for the quarter on 30.06.2016 and Limited Review Report, pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015


Dear Sir/Madam,

Pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015, Please find enclosed herewith unaudited Financial results of the Company for the quarter ended on 30<sup>th</sup> June, 2016 alongwith Limited Review Report approved by the Board of Directors in their Meeting held on 13<sup>th</sup> August 2016.

This is for your kind information and perusal, Kindly update the same in your records.

Thanking you

For Porsche Capital Market Limited

  
Ummed Singh  
Director  
Din: 06978940



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(Amount in Rs.)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30TH JUNE, 2016				
Particulars	3 Months ended 30/06/2016	Preceeding 3 months ended 31/03/2016	Corresponding 3 months ended in the previous year 30/06/2015	Current year ended 31/03/2016
	Unaudited	Audited	Unaudited	Audited
1 Income from Operations				
a) Net sales/Income from operations	2,051,104.50	3,303,418.00	1,760,000.00	8,589,018.00
b) Other operating income	-	-	-	-
Total Income from Operations (Net)	2,051,104.50	3,303,418.00	1,760,000.00	8,589,018.00
2 Expenses				
a) Cost of Materials consumed	-	-	-	-
b) Purchase of Stock-in-trade	1,340,000.00	600,000.00	1,442,800.00	4,833,620.00
c) Changes in inventories of finished goods, WIP and stock in trade	-	-	-	-
d) Employee benefits expenses	180,000.00	363,165.00	67,500.00	690,665.00
e) Depreciation and amortisation expenses	2,213.17	5,942.44	3,686.25	17,001.19
f) Other expenses	378,204.68	1,201,770.68	145,897.85	2,110,958.63
Total Expenses	1,900,417.85	2,170,878.12	1,659,884.10	7,652,244.82
3 Profit/(Loss) from operations before other Income, finance cost and Exceptional Items(1-2)	150,686.65	1,132,539.88	100,115.90	936,773.18
4 Other Income	-	-	-	-
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	150,686.65	1,132,539.88	100,115.90	936,773.18
6 Finance cost	-	-	-	-
7 Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	150,686.65	1,132,539.88	100,115.90	936,773.18
8 Exceptional items	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax (7-8)	150,686.65	1,132,539.88	100,115.90	936,773.18
10 Tax expenses				
- Current Tax	-	245,933.80	-	316,428.86
- MAT Credit Entitlement	-	-	-	-
- Deferred Tax Liabilities / (Assets)	-	(1,340.00)	-	(1,340.00)
- Income Tax Adjustment	-	-	-	(11,837.06)
11 Net Profit/(Loss) from ordinary activities after tax (9-10)	150,686.65	887,946.08	100,115.90	633,521.38
12 Extraordinary items (Net of tax expenses)	-	-	-	-
13 Net Profit/(Loss) for the period (11-12)	150,686.65	887,946.08	100,115.90	633,521.38
14 Share of Profit / (loss) of associates *	-	-	-	-
15 Minority Interest*	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	150,686.65	887,946.08	100,115.90	633,521.38
17 Paid up Share Capital	189,503,000.00	189,503,000.00	189,503,000.00	189,503,000.00
Equity Shares Nos. (Face Value of `10/- each)	18,950,300	18,950,300	18,950,300	18,950,300
18 Reserves excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	-	-
19 (i) Earning per share before extraordinary items (of ` 10/- each) (not annualised):				
a) Basic	0.01	0.05	0.01	0.03
b) Diluted	0.01	0.05	0.01	0.03
(ii) Earnings Per Share (after extraordinary items) (of ` 10/- each) (not annualised):				
a) Basic	0.01	0.05	0.01	0.03
b) Diluted	0.01	0.05	0.01	0.03

## NOTES:

- The Results were reviewed and recommended by the audit committee and approved by the Board of Directors in their meeting held on 13th August, 2016.
- Previous period's figures have been regrouped / rearranged wherever necessary.

Place : New Delhi  
Date 13.08.2016

FOR PORSCHE CAPITAL MARKET LIMITED

