

PORSCHE CAPITAL MARKET LIMITED

CIN NO. L65993DL1992PLC048483

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

PART-I STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

(Amount in Rs.)

Particulars	Quarter ended				Year ended
	30.06.2015	31.03.2015	30.06.2014	31.03.2015	
1					
Income from Operations	Unaudited	Audited	Unaudited	Audited	
a) Net sales/Income from operations	1,760,000.00	4,266,951.00	2,536,885.00	13,088,826.00	
b) Other operating income	-	-	-	108,500.00	
Total Income from Operations (Net)	1,760,000.00	4,266,951.00	2,536,885.00	13,197,326.00	
2					
Expenses					
a) Cost of Materials consumed	1,442,800.00	3,165,975.00	2,349,570.00	11,347,645.00	
b) Purchase of Stock-in-trade	-	-	-	-	
c) Changes in inventories of finished goods, WIP and stock in trade	67,500.00	159,865.00	54,640.00	343,595.00	
d) Employee benefits expenses	3,686.25	21,348.21	3,025.94	30,428.03	
e) Depreciation and amortisation expenses	-	-	-	-	
f) Power & Fuel	145,897.85	772,070.85	89,558.00	1,132,463.85	
g) Other expenses	1,659,884.10	4,119,059.06	2,496,793.94	12,854,129.88	
Total Expenses	100,115.90	147,891.94	40,091.06	343,196.12	
3	Profit/(Loss) from operations before other income, finance cost and Exceptional items(1-2)				
4	Other Income				
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items(3+4)	100,115.90	147,891.94	40,091.06	343,196.12
6	Finance cost	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance cost but before exceptional items (5-6)	100,115.90	147,891.94	40,091.06	343,196.12
8	Exceptional items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	100,115.90	147,891.94	40,091.06	343,196.12
10	Tax expenses	-	100,558.52	-	114,490.47
	- Current Tax	-	-	-	-
	- MAT Credit Entitlement	-	(672.00)	-	(672.00)
	- Deferred Tax Liabilities / (Assets)	-	-	-	-
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	100,115.90	48,005.42	40,091.06	229,377.65
12	Extraordinary Items (Net of tax expenses)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	100,115.90	48,005.42	40,091.06	229,377.65
14	Paid up Share Capital	189,503,000.00	189,503,000.00	3,250,300.00	189,503,000.00
15	Equity Shares (Face Value of 10/- each)	18,950,300	18,950,300	-	18,950,300
16	Reserve excluding revaluation reserve as per Balance Sheet of the previous accounting year	-	-	-	-
	Earning per share before extraordinary items (Basic & Diluted)(Not Annualised)	0.01	0.00	0.01	0.01
	a) Before extraordinary items (in `)	0.01	0.00	0.01	0.01
	b) After extraordinary items (in `)	0.01	0.00	0.01	0.01



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 Corporate Identification Number: - L65993DL1992PLC048483
 Tel: 011 - 32317239; Email ID: - porche.capital@yahoo.in; website: www.porsche-capital.com

PORSCHE CAPITAL MARKET LIMITED

PART-II SELECT INFORMATION FOR THE QUARTER ENDED 30TH JUNE, 2015

A	PARTICULARS OF SHAREHOLDING	Quarter ended			Year ended
		30.06.2015	31.03.2015	30.06.2014	
1	Public Shareholding	Unaudited	Audited		Audited
	- Number of Shares	16,753,980.00	16,753,980.00	2,753,980.00	16,753,980.00
	- Percentage of Shareholding	88.41	88.41	84.73	88.41
2	Promoters and promoter group shareholding				
	a) Pledged/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	2,196,320.00	2,196,320.00	496,320.00	2,196,320.00
	- 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)	11.59	11.59	15.27	11.59

B	Particulars	3 Months ended 30.06.2015
	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed off during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

NOTES:

- 1 Previous period's figures have been regrouped / rearranged wherever necessary.

Place : New Delhi
Date : 13-08-2015



PORSCHKE CAPITAL MARKET LIMITED