

Display Quarterly Report For Financial Results

Company: P N C CAPITAL TRUST LTD (2022-23) Script: 026167

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Serial #	Particulars	Quarter Ended	Yearly Ended
1	Revenue from operations	0.00	19284408.00
2	Other income	4150252.00	9615257.00
3	Total income	4150252.00	28899665.00
4	Cost of materials consumed	0.00	0.00
5	Purchases of stock-in-trade	0.00	2000050.00
6	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	10822162.00
7	Employee benefit expense	1623466.00	4062238.00
8	Finance costs	0.00	0.00
9	Depreciation, depletion and amortisation expense	0.00	0.00
10	Consumption of Stores and Spares	0.00	0.00
11	Power and Fuel	0.00	0.00
12	Operational Expenses	0.00	0.00
13	Security Service Charges	0.00	0.00
14	Repairs and Maintenance	0.00	12386.00
15	Water Charges	0.00	0.00
16	Insurance	0.00	0.00
17	Bank Charges	0.00	0.00
18	Rent,Rates and taxes	27000.00	110500.00
19	Others	638547.00	633870.00

Serial #	Particulars	Quarter Ended	Yearly Ended
20	Total Other Expenses	665547.00	756756.00
21	Total Expenses	2289013.00	17641206.00
22	Total profit before exceptional items and tax	1861239.00	11258459.00
23	Exceptional Items	0.00	0.00
24	Total profit before tax	1861239.00	11258459.00
25	Current Tax	0.00	2867084.00
26	Deffered Tax	0.00	0.00
27	Total Tax Expenses	0.00	2867084.00
28	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00
29	Net Profit Loss for the period from continuing operations	1861239.00	8391375.00
30	Profit (loss) from discontinued operations before tax	0.00	0.00
31	Tax expense of discontinued operations	0.00	0.00
32	Net profit (loss) from discontinued operation after tax	0.00	0.00
33	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00
34	Total profit (loss) for period	1861239.00	8391375.00
35	Other Comprehensive income net of taxes	0.00	0.00
36	Total Comprehensive Income for the period	1861239.00	8391375.00
37	Comprehensive income for the period attributable to owners of parent	0.00	0.00
38	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0.00	0.00
39	Paid-Up equity share capital	72625000.00	72625000.00
40	Face Value of equity share capital	10.00	10.00
41	Reserves excluding revaluation reserve	0.00	0.00

Serial #	Particulars	Quarter Ended	Yearly Ended
42	Basic earnings (loss) per share from continuing operations	0.00	1.16
43	Diluted earnings (loss) per share from continuing operations	0.00	1.16
44	Basic earnings (loss) per share from discontinued operations	0.00	0.00
45	Diluted earnings (loss) per share from discontinued operations	0.00	0.00
46	Basic earnings (loss) per share from continuing and discontinued operations	0.00	1.16
47	Diluted earnings (loss) per share from continuing and discontinued operations	0.00	1.16
48	Debt equity ratio	0.00	0.00
49	Debt service coverage ratio	0.00	0.00
50	Interest service coverage ratio	0.00	0.00

Segment-Wise Revenue, Results And Capital Employed Along With Company Results
Statement of Assets And Liabilities