

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	3223120.00	37459632.17
2	Other income	3021746.00	5806332.19
3	Total income	6244866.00	43265964.36
4	Cost of materials consumed	0.00	0.00
5	Purchases of stock-in-trade	0.00	773452.46
6	Changes in inventories of finished goods, work-in-progress and stock-in-trade	3500050.00	35776523.00
7	Employee benefit expense	1028909.00	3622563.00
8	Finance costs	0.00	4110.00
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	3214.00	0.00
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	122316.98
19	Others	73613.00	793547.76

Serial #	Particulars	Quarter Ended	Yearly Ended
20	Total Other Expenses	103827.00	915864.74
21	Total Expenses	4632786.00	41092513.20
22	Total profit before exceptional items and tax	1612080.00	2173451.16
23	Exceptional Items	0.00	0.00
24	Total profit before tax	1612080.00	2173451.16
25	Current Tax	0.00	539545.00
26	Deffered Tax	0.00	0.00
27	Total Tax Expenses	0.00	539545.00
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	1612080.00	1633906.16
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	1612080.00	1633906.16
35	Other Comprehensive income net of taxes	0.00	0.00
36	Total Comprehensive Income for the period	1612080.00	1633906.16
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	84209825.00	81797724.00

Serial #	Particulars	Quarter Ended	Yearly Ended
42	Basic earnings (loss) per share from continuing operations	0.00	0.22
43	Diluted earnings (loss) per share from continuing operations	0.00	0.22
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	0.22
47	Diluted earnings (loss) per share from continuing and discontinued operations	0.00	0.22
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