

Display Quarterly Report For Financial Results

Company: P N C CAPITAL TRUST LTD (2023-24) Script: 026167

Select Quarter	2nd Quarter - Sep' ▼	Display
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Serial #	Particulars	Quarter Ended	Yearly Ended
1	Revenue from operations	0.00	19284408.00
2	Other income	16471407.00	9615256.00
3	Total income	16471407.00	28899664.00
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	564640.00	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	1482.00	12836.00
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	29500.00	110500.00
19	Others	1421150.00	632360.00

Serial #	Particulars	Quarter Ended	Yearly Ended
20	Total Other Expenses	1452132.00	755696.00
21	Total Expenses	2016772.00	17640146.00
22	Total profit before exceptional items and tax	14454635.00	11259518.00
23	Exceptional Items	0.00	0.00
24	Total profit before tax	14454635.00	11259518.00
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	14454635.00	8392434.00
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	14454635.00	8392434.00
35	Other Comprehensive income net of taxes	0.00	0.00
36	Total Comprehensive Income for the period	14454635.00	8392434.00
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