



P. H. CAPITAL LTD.

Regd. Office : 5D, Kakad House, 5th Floor, 'A' Wing, Sir Vithaldas Thackersey Marg,
Opp. Liberty Cinema, New Marine Lines, Mumbai - 400020.
Tel. : 022-2201 9473 / 022-2201 9417 • CIN : L74140MH1973PLC016436
Email : phcapitaltd@gmail.com

Date: January 30, 2024

To,

BSE limited

Phiroze Jeejeebhoy Tower,
25th Floor, Dalal Street,
Mumbai - 400 001

Dear Sir/Ma'am,

Ref: Our Security Code No. 500143

ISIN: INE160F01013

Sub: Extract of unaudited Financial Results for the third quarter and nine months ended December 31, 2023 Published in the Newspapers.

In pursuance to the Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith copies of the Extract of the Unaudited Financial Results for the third quarter and nine months ended December 31, 2023 in the Newspapers 'Mumbai Lakshadeep' [Marathi] & 'The Financial Express' [English].

This intimation is also being made available on the Company's website at: www.phcapital.in.

We request you to take the above on record.

Thanking you,

Yours faithfully,

For P H CAPITAL LIMITED

Rikeen Dalal

Chairman & Whole-time Director

DIN: 01723446

Encl: as above

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WWW.FINANCIALEXPRESS.COM

TUESDAY, JANUARY 30, 2024

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Mumbai - 400 020. Email: phcapitaltd@gmail.com, Tel. : 022 -2201 9473 / Fax : 022- 2201 2105
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EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER 2023.

(₹ in Lacs except per share data)

Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
	31.12.2023 (Unaudited)	30.09.2023 (Unaudited)	31.12.2022 (Unaudited)	31.12.2023 (Unaudited)	31.12.2022 (Unaudited)	31.03.2023 (Audited)
1 Total income from operations (Net)	2,995.89	2,277.64	2,062.32	9,650.62	6,065.68	7,615.56
2 Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	1,266.00	1,084.10	(605.63)	2,817.81	220.52	(455.67)
3 Net Profit / (Loss) for the period after tax (after Extraordinary & Exceptional items)	912.00	809.59	(442.60)	2,064.36	130.89	(375.77)
4 Total Comprehensive Income for the period (comprehensive profit for the period (after Tax and other comprehensive income after tax)	912.00	809.59	(442.60)	2,064.36	130.89	(375.77)
5 Paid up Equity Share Capital of Rs. 10/-	300.01	300.01	300.01	300.01	300.01	300.01
6 Reserves	-	-	-	-	-	2,337.92
7 Earnings Per Share not annualised (FV of Rs. 10/- each)						
Basic & Diluted	30.40	26.99	(14.75)	68.81	4.36	(12.53)
8 Earnings Per Share (after extraordinary items) (of Rs.10/- each)						
Basic & Diluted	30.40	26.99	(14.75)	68.81	4.36	(12.53)

Note :

- 1) The above is an Extract of the detailed format of Quaterly Unaudited Financial Results filed with the Stock Exchange under regulation 33 of the SEBI (Listing and Other Disclosure Requirments) Regulation, 2015. The full format of the Quarterly / Nine Monthly Unaudited Financial Results are available on the Stock Exchange Website. (www.bseindia.com).
- 2) The above results were reveiwed by the Audit Committee and approved by the Board of Directors at their meeting held on 29th January, 2024
- 3) The Board of Directors have approved interim dividend of Rs.0.25/- (2.5 %) for F.Y. 2023-24 on fully paid up Equity shares of Rs.10/- each.

FOR P.H.CAPITAL LTD.

Sd/-

Rikeen P. Dalal

Chairman & Whole Time Director

DIN : 01723446

Date : 29/01/2024

Place : Mumbai