PASUPATI FINCAP LIMITED

127-128, 1ST FLOOR, TRIBHUVAN COMPLEX, ISHWAR NAGAR,
MATHURA ROAD, NEW DELHI – 110065 (INDIA)
Ph: 47632200, Fax :91-11-23316441,23325582
Website : www.pasupatifincap.co.in
CIN – L70100HR1996PLC033099

Dated: 13-08-2025

The Secretary,
The BSE Limited,
P.J. Tower, Dalal Street,
Mumbai –400 001

Scrip Code: 511734
Symbol: PASUFIN

Dear Sir/ Madam,

Sub: Outcome of the Board Meeting and submission of Un- Audited Standalone Financial Results for the quarter ended June 30, 2025.

Ref.: Regulation 30, 33 and other applicable provisions of the SEBI (LODR) Regulations, 2015 read with corresponding circulars and notifications issued thereunder.

We wish to inform you that the Board of Directors of the Company at its meeting held on 13th August 2025, commencing at 12:00 P.M. and concluding at 04: 45 P.M. inter alia, has:

1. Approved Standalone un-audited financial results of the Company for the quarter ended June 30, 2025.
2. Reviewed and took on record the Limited Review Report on the Un-Audited Financial Results (Standalone) of the Company for the quarter ended June 30, 2025.

   Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing following:

   a. Statement showing the Un-Audited financial results (Standalone) for the quarter ended June 30, 2025.
   b. Limited Report on Un-Audited Financial Results (Standalone) for the quarter ended June 30, 2025.

Kindly take the information on records and oblige.

Thanking You,

Yours Faithfully,

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For PASUPATI FINCAP LIMITED

ANIL MALIK

Digitally signed by ANIL MALIK
Date: 2025.08.13 16:47:12 +05'30'

ANIL MALIK
(WHOLE TIME DIRECTOR)
DIN: 10948189

PASUPATI FINCAP LIMITED

Registered Office : VILLAGE KAPRIWAS DHAUHERADISTT REWARI HARYANA, Haryana, India
Head office : 127-128 Tribhuvan Complex , Ishwar Nagar, Mathura Road, New Delhi
CIN:L70100HR1996PLC033099

UNAUDITED STANDALONE FINANCIALS RESULTS
FOR THE QUARTER ENDED 30th JUNE, 2025

(Rs In lakhs)

S.No	Particulars	Quarter Ended			Year Ended
		30-Jun-25 (unaudited)	31-Mar-25 (Audited)	30-Jun-24 (unaudited)	31-Mar-25 (Audited)
1	**Income**				
	Revenue from operations	-	-	0.08	-
	Other Income	-	-	-	0.08
	Total income	-	-	**0.08**	**0.08**
2	**Expenses**				
	(a) Cost of raw materials and components consumed	-	-	-	-
	(b) Purchases of traded goods	-	-	-	-
	(c) Changes in inventories of finished goods, traded goods and work in progress etc.	-	-	-	-
	(d) Employee benefits expenses	0.74	0.60	2.55	4.35
	(e) Finance costs	2.37	2.20	1.82	7.69
	(f) Depreciation and amortization expenses	0.01	0.02	0.01	0.06
	(g) Other expenses	4.16	0.80	20.27	23.18
	Total expenses	7.28	3.61	24.65	35.27
3	**Profit/(Loss) before exceptional items and tax (1-2)**	(7.28)	(3.61)	(24.57)	(35.19)
4	**Exceptional Items**	-	-	-	-
5	**Tax expense**				
	(a) Current tax	-	-	-	-
	(b) Tax for earlier period	-	-	-	-
	(c) Deferred tax liability/(Assets)	-	-	-	-
	Total Tax Expenses	(7.28)	(3.61)	(24.57)	(35.19)
6	**Net profit/ (loss) for the period (3-4-5)**	(7.28)	(3.61)	(24.57)	(35.19)
7	**Other comprehensive income**				
	Other Comprehensive Income not to be reclaassified to profit or loss in subsequent periods				
	(a) Re-measurement gains/(losses) on defined benefits plans	-	-	-	-
	(b) Re-measurement gains on Investments [FVTOCI]	-	-	-	-
	(c) Income Tax Effect	-	-	-	-
	Total Other Comprehensive Income (Net of Tax)	-	-	-	-
8	**Total Comprehensive Income for the Period (Net of tax) (6+7)**	(7.28)	(3.61)	(24.57)	(35.19)
9	Paid up Equity Share capital (Face value of Rs. 10/- each)	470.00	470.00	470.00	470.00
10	Reserve (excluding revaluation reserve shown in the balance sheet)				(529.62)
11	Earnings per equity share (EPS)				
	a) Basic Earning Per Share (Rs.)	(0.15)	(0.08)	(0.52)	(0.75)
	b) Diluted Earning Per Share (Rs.)	(0.15)	(0.08)	(0.52)	(0.75)

FOR PASUPATI FINCAP LIMITED

Anil Malik

Anil Malik
DIN: 10948189
WHOLE TIME DIRECTOR

PASUPATI FINCAP LIMITED Haryana

Place: New Delhi
Date: 13-08-2025

V.R. BANSAL & ASSOCIATES Chartered Accountants Delhi-92

Notes:

1 The above financial results of Pasupati Fincap Limited ('the Company ') have been prepared in accordance with the Indian Accounting Standards (Ind AS)— 34 "Interim Financial Reporting" as prescribed under Section 133 of the Companies Act,2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules,2015 and the Companies (Indian Accounting Standards) Rules,2016

2 Corresponding figures of prevoius year /quarters has been re-grouped/ re-classified wherever necessary

3 Pursuant to the execution of the Share Purchase Agreement (SPA) between the existing promoters & promoter' group with Mr. Dinesh Pareekh (Acquirer) , 5,40,900 (Five Lakh Forty Thousand Nine Hundred) share have been transferred to Mr. Dinesh Pareekh (hereinafter reffered to as the "Acquirer" or "Promoter" after Reclassification ") Further 2025 shares have been tendered through open after and his current holding is 5,42,925 equity shares of Rs. 10/- each. The Company has complied with Regulation 31A(10) of SEBI (LODR) Regulations, 2015, after completion of the open offer and Letter of offer dated December 11, 2024 pursuant to the provisions of SEBI (Substantial Acquisition of Shares and Takeover) Regulations, 2011, in this respect.

4 Disclosure requirements of Indian Accounting Standards (Ind AS-108) "Operating Segments", issued by the Institute of Chartered Accountants of India are not applicable to the Company

5 The figures of the quarter ended March 31, 2025 are the balancing figures between audites figures in respect of the full financial year upto March 31, 2025 and the unaudited published year-to-date figures up to December 31, 2024,being the date of the end of the third quarter of the financial year which are subjected to limited review.

6 The above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 13th, August 2025 Limited Review under the Regulation 33 of the SEBI (Listing and Obligation Disclosure Requirements) Regulations, 2015 has been carried out by the statutory auditors of the Company The statutory auditors have expressed an unmodified opinion on these standalone financial statements

FOR PASUPATI FINCAP LIMITED

Anil Malik

Anil Malik
DIN: 10948189
WHOLE TIME DIRECTOR

PASUPATI FINCAP LIMITED
Haryana

Place: New Delhi
Date:-13-08-2025

V.R. BANSAL & ASSOCIATES
Chartered Accountants
Delhi-92

Independent Auditor's Review Report on the Quarterly Unaudited Standalone and year to date Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To
Board of Directors of
Pasupati Fincap Limited

1. We have reviewed the accompanying statement of quarterly standalone Ind AS financial results of Pasupati Fincap Limited ('the Company') for the quarter ended June 30th, 2025, , (the "Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)Regulations, 2015 as amended ('the Regulation'), read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ('the Circular').

2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013, as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards i.e. 'Ind AS' specified under Section 133 of the Companies Act, 2103 read with the relevant rules issued there under and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

V.R. BANSAL & ASSOCIATES Chartered Accountants Delhi-92

Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matters

5. The review of standalone unaudited financial results for the quarter ended 30th June 2024, was carried out and reported by M/s SANTOSH SUSHAMA KESHRI & CO., Chartered Accountants having firm registration no. 021629N, who have expressed unmodified conclusion on financial results vide their report dated August 14, 2024 whose report have been furnished to us and which have been relied upon by us for the purpose of review of the statement. Our conclusion is not modified in respect of above matter so far as figures reported for the Quarter ended 30th June 2024.

For V.R. Bansal & Associates
Chartered Accountants
Firm Registration No.:016534N

V.R. BANSAL & ASSOCIATES Chartered Accountants Delhi-92

Rajan Bansal
Partner
Membership No.: 093591
UDIN No.: 25093591BMKWPP2981

Place: Delhi
Dated: 13-08-2025