

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: 10-02-2025

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

Dear Sir,

Ref: BSE Code No. 511734

Sub: INTEGRATED FILLING (FINANCIAL) FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2024

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, we are submitting herewith the Integrated Filing (Financials) for the quarter and nine months ended December 31, 2024.

This is for your information and records.

Kindly take note of the same.

Thanking You,

Yours Faithfully,

For PASUPATI FINCAP LIMITED

**VIDIT JAIN
DIRECTOR
DIN: 01347588**

Encl: as above

**REGD. OFFICE : VILLAGE KAPRIVAS, DHARUHERA (DISTT. REWARI) HARYANA
PHONE : 01274-267257, 267258**



V.R. BANSAL & ASSOCIATES

Chartered Accountants

B-11, Sector-2, Noida (UP) 201301

Ph.: 0120-4522970, Mob.: 9810052850, 9810186101

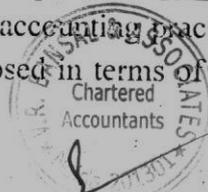
E-mail: audit@cavrb.com, cavrbansals@gmail.com

Website: www.cavrb.com

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 December 31th, 2024, , and the year to date results for the period 1 April 2024 to December 31th, 2024, (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, 2013 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.

Other Matters

5. The review of standalone unaudited financial results for the quarter and nine month ended December 31, 2023, and audit of the financial statements of the Company for the year ended March 31, 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 reports dated January 16, 2024 and an opinion on those standalone financial statements /financial result vide their report dated May 22, 2024 respectively , whose reports 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 matters so far as figures reported for the Quarter and nine months ended 31st December 2024.

Place: Noida
Dated:10/02/2025

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



Rajan Bansal

Rajan Bansal
Partner
Membership No.: 093591
UDIN No.:25093591BMKVHX206

PASUPATI FINCAP LIMITED

Registered Office : VILLAGE KAPRIWAS DHAUHERADISTT REWARI HARYANA, Haryana, India, 000000
CIN:L70100HR1996PLC033099

**UNAUDITED STANDALONE FINANCIALS RESULTS
FOR THE QUARTER ENDED AND NINE MONTH ENDED DECEMBER, 2024**

(Rs In lakhs)

S.No	Particulars	Quarter Ended			Nine month Ended		Year Ended
		31-Dec-24 (Unaudited)	30-Sep-24 (Unaudited)	31-Dec-23 (Unaudited)	31-Dec-24 (Unaudited)	31-Dec-23 (Unaudited)	31-Mar-24 (Audited)
1	Income						
	Revenue from operations	-	-	3.00	0.08	6.50	6.50
	Other Income	-	-	-	-	-	-
	Total income	-	-	3.00	0.08	6.50	6.50
2	Expenses						
	(a) Cost of raw materials and components consumed	-	-	-	-	-	-
	(b) Purchases of traded goods	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	-
	(d) Employee benefits expenses	0.60	0.60	2.62	3.75	7.94	10.56
	(e) Finance costs	0.63	3.04	0.01	5.49	0.02	2.73
	(f) Depreciation and amortization expenses	0.02	0.01	0.01	0.04	0.02	0.03
	(g) Other expenses	0.58	1.53	3.43	22.38	4.12	4.70
	Total expenses	1.83	5.18	6.07	31.66	12.10	18.02
3	Profit/(Loss) before exceptional items and tax (1-2)	(1.83)	(5.18)	-3.07	-31.59	(5.60)	(11.52)
4	Exceptional Items						
5	Tax expense						
	(a) Current tax	-	-	-	-	-	-
	(b) Tax for earlier period	-	-	-	-	-	-
	(c) Deferred tax liability/(Assets)	-	-	-	-	-	-
	Total Tax Expenses	(1.83)	(5.18)	-3.07	(31.59)	(5.60)	(11.52)
6	Net profit/ (loss) for the period (3-4-5)	(1.83)	(5.18)	-3.07	(31.59)	(5.60)	(11.52)
7	Other comprehensive income						
	Other Comprehensive Income not to be reclassified 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)	0.00	0.00	0.00	0.00	0.00	0.00
8	Total Comprehensive Income for the Period (Net of tax) (6+7)	(1.83)	(5.18)	-3.07	(31.59)	(5.60)	(11.52)
9	Paid up Equity Share capital (Face value of Rs. 10/- each)	470.00	470.00	470.00	470.00	470.00	470.00
10	Reserve (excluding revaluation reserve shown in the balance sheet)						(494.43)
11	Earnings per equity share (EPS)						
	a) Basic Earning Per Share (Rs.)	(0.04)	(0.11)	(0.07)	(0.67)	(0.12)	(0.25)
	b) Diluted Earning Per Share (Rs.)	(0.04)	(0.11)	(0.07)	(0.67)	(0.12)	(0.25)

For Pasupati Fincap Limited

Place: New Delhi
Date:- 10th February, 2025

Director



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 previous year/quarters has been re-grouped/rc-classified whenever necessary.
- 3 During the year, trading of securities of the Company was suspended on the Stock Exchange (i.e. BSE Limited) due to penal reason, however the suspension of trading of securities has been revoked on June 03, 2024.
- 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 above results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 10th, February 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.

Place: New Delhi
Date: 10th February,2025

FOR PASUPATI FINCAP I


DIRECTOR



PASUPATI FINCAP LIMITED

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B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC.: **NOT APPLICABLE**

C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES: **NOT APPLICABLE**

D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half yearly fillings i.e. 2nd and 4th quarter): **NOT APPLICABLE FOR THIS QUARTER**

E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filling i.e. 4th quarter): **NOT APPLICABLE FOR THIS QUARTER**

Kindly take note of the same.

Thanking You,

Yours Faithfully,

For PASUPATI FINCAP LIMITED

**VIDIT JAIN
DIRECTOR
DIN: 01347588**