

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

14-04-2025

**The Secretary,
The Stock Exchange, Mumbai,
P.J. Tower, Dalal Street,
Mumbai – 400 001**

Dear Sir,

Sub : Submission of Reconciliation of Share Capital Audit Report for the Quarter ending on 31/03/2025.

Please find enclosed Share Capital Audit Report for the quarter ending on 31/03/2025 for your records. The above information may be treated as Compliance under Regulation 76 of SEBI (Depositories and Participants) Regulations, 2018.

Kindly take the information on records and oblige.

Thanking you,

Yours faithfully,

For PASUPATI FINCAP LIMITED

**DIRECTOR
VIDIT JAIN
DIN: 01347588**

Encl:AA



SANTOSH SUSHAMA KESHRI & CO.
Chartered Accountants

Office: A-757, G.D.Colony
Mayur Vihar, Phase-III
Near Hanuman Mandir
Delhi – 110096

Ph : 22627634, Mobile : 9891406135
E-mail : keshri2004@gmail.com

RECONCILIATION OF SHARE CAPITAL AUDIT REPORT

1 For Quarter Ended	31st March, 2025
2 ISIN :	INE527C01010
3 Face Value :	Rs. 10/- each
4 Name of the Company	PASUPATI FINCAP LIMITED
5 Registered Office Address	Village, Kaprivas, Dharuhera, Distt. Rewari, Haryana
6 Correspondence Address	127-128, Tribhuvan Complex, Ishwar Nagar, New Delhi-110065
7 Telephone & Fax Nos.	Tel : 011-47632200 Fax : 011-23316441
8 Email address	ho@pasupatitextiles.com

9 Names of the Stock Exchanges where the company's securities are listed :

	Number of shares	% of Total Issued Cap.
10 Issued Capital	4700000	100.00
11 Listed Capital (Exchange-wise) (as per company records)	4700000	100.00
12 Held in dematerialised form in CDSL	2350950	50.02
13 Held in dematerialised form in NSDL	2123740	45.19
14 Physical	225310	4.79
15 Total No.of shares (12+13+14)	4700000	100.00

16 Reasons for difference if any, between (10&11) , (10&15) , (11&15) :

17 Certifying the details of changes in share capital during the quarter under consideration as per Table below :

Particulars***	No.of shares	Applied / Not Applied for listing	Listed on Stock Exchanges (Specify Names)	whether intimated to CDSL	whether intimated to NSDL	In-prin. appr. pending for SE (Specify Names)
			NIL			

*** Rights, Bonus, Preferential Issue, ESOPs, Amalgamation, Conversion, Buyback, Capital Reduction Forfeiture, Any other (to specify).

18 Register of Members is updated (Yes / No)
If not, updated upto which date

19 Reference of previous quarter with regards to excess dematerialised shares,if any.

20 Has the company resolved the matter mentioned in point no.19 above in the current quarter ? If not, reason why ?



Mentioned the total no. of requests, if any, confirmed after 21 days and the total no. of requests pending beyond 21 days with the reasons for delay :

Total No. of demat requests	No. of requests	No. of shares	Reasons for delay
Confirmed after 21 Days	NIL	NIL	NOT APPLICABLE
Pending for more than 21 days	NIL	NIL	NOT APPLICABLE

22 Name, Telephone & Fax No. of the Compliance Officer of the Co.

Aditi Pardal, Compliance Officer & Company secretary
She had resigned w.e.f. the closure of business hours on
31st day of March 2025.
Tel.: 011-47632233, Fax : 011-23325582

23 Name, Address, Tel. & Fax No., Regn. no. of the Chartered Accountants or Practicing Company Secretary

Santosh Sushama Keshri & Co. (M.No. 509170)
A-757, G.D.Colony, Mayur Vihar, Phase-3, Delhi-110096

24 Appointment of common agency for share registry work (yes/no) (if yes, name & address)

Skyline Financial Services Private Limited
D-153 A, 1st Floor, Okhla Industrial Area
Phase-I, New Delhi-110020

25 Any other detail that the auditor may like to provide. (e.g. BIFR company, delisting from SE, company changed its name etc.)

N.A.

Place: Delhi
Date: 12/04/2025



For SANTOSH SUSHAMA KESHRI & CO.
Chartered Accountants

Santosh Kumar
(SANTOSH KUMAR)
M.NO. 509170
FRN: 029609N
UDIN:25509170BMNPUY4384