

FORM NO. MGT 9
EXTRACT OF ANNUAL RETURN
as on financial year ended on 31.03.2023
Pursuant to Section 92 (3) of the Companies Act, 2013 and rule 12(1) of the Company (Management & Administration) Rules, 2014.

I REGISTRATION & OTHER DETAILS:

i	CIN	L70100HR1996PLC033099
ii	Registration Date	07.05.1996
iii	Name of the Company	PASUPATI FINCAP LIMITED
iv	Category of the Company	Company limited by shares
	Sub-category of the Company	Indian Non-Government company
v	Address of the Registered office & contact details	VILLAGE KAPRIWAS, DHARUHERA, DISTRICT REWARI ,HARYANA
vi	Whether listed company	Yes
vii	Name , Address & contact details of the Registrar & Transfer Agent, if any.	M/s. Skyline Financial Services Pvt. Ltd, D-153 , 1st Floor , Okhala Industrial Area Phase -1 , New Delhi 110020 . Tel.: 011 -26812682,83 , 011-64732681-88 Fax: +91 11 26812682 Web:www.skylinerta.com

II PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY (NOT APPLICABLE)

All the business activities contributing 10% or more of the total turnover of the company shall be stated

SL No	Name & Description of main products/services	NIC Code of the Product /service	% to total turnover of the company
1	Real Estate Activity		NIL
	TOTAL		

III PARTICULARS OF HOLDING , SUBSIDIARY & ASSOCIATE COMPANIES (NOT APPLICABLE)

SI No	Name & Address of the Company	CIN/GLN	HOLDING/ SUBSIDIARY/ ASSOCIATE	% OF SHARES HELD	APPLICABLE SECTION
	NOT APPLICABLE				

i) Individual shareholders holding nominal share capital upto Rs.2 lakhs	1168448	214910	1383358	29.43	1156114	214710	1370824	29.17	-	0.27
ii) Individuals shareholders holding nominal share capital in excess of Rs. 2 lakhs	1216966	-	1216966	25.89	1478293	-	1478293	31.45		5.56
c) Others (specify)										
Non Resident Indians	500		500	0.01	617		617	0.01		0.00
Hindu Undivided Families	50838		50838	1.08	50838		50838	1.08		-
Clearing Member/Public Trust										
Clearing Members										
Firms	255389		255389	0.00	6479		6479	0.14		0.14
SUB TOTAL (B)(2):	3923890	231910	4155800	88.42	3924090	231710	4155800	88.42		-
Total Public Shareholding (B)= (B)(1)+(B)(2)	3927190	231910	4159100	88.49	3927390	231710	4159100	88.49		-
C. Shares held by Custodian for GDRs & ADRs										
Grand Total (A+B+C)	4468090	231,910.00	4700000	100	4468290	231,710.00	4700000	100		-

(ii) **SHARE HOLDING OF PROMOTERS**

SI No.	Shareholders Name	Shareholding at the beginning of the year			Shareholding at the end of the year		
		NO of shares	% of total shares of the company	% of shares pledged encumbered to total shares	NO of shares	% of total shares of the company	% of shares pledged encumbered to total shares
1	TUSHAR JAIN	8300	0.18		8300	0.18	
2	VRINDA JAIN	7900	0.17		7900	0.17	
3	RAMESH KUMAR JAIN	500	0.01		500	0.01	
4	VIDIT JAIN	27200	0.58		27200	0.58	
5	PASUPATI SPINNING AND WEAVING MILLS LTD.	160000	3.40		160000	3.40	
6	SHAILJA INVESTMENTS LIMITED	100	0.00		100	0.00	
7	SHIVANI TEXTILES LTD.	336900	7.17		336900	7.17	
	Total	540900	11.51		540900	11.51	

(iii) **CHANGE IN PROMOTERS' SHAREHOLDING (SPECIFY IF THERE IS NO CHANGE)**

Sl. No	For Each of the Directors & KMP	Shareholding at the end of the year		Cumulative Shareholding during the year	
		No.of shares	% of total shares of the company	No of shares	% of total shares of the company
	At the beginning of the year				
	Date wise increase/decrease in Promoters Share holding during the year specifying the reasons for increase/decrease (e.g. allotment/transfer/bonus/sweat equity etc)	No change in the Promoters Shareholding during the year			
	At the end of the year				

(iv) **Shareholding Pattern of top ten Shareholders (other than Directors, Promoters & Holders of GDRs & ADRs)**

Sl. No	Shareholding at the beginning of the year	Shareholding at the end of the year
--------	---	-------------------------------------

	For Each of the Top 10 Shareholders	No.of shares	% of total shares of the company	No.of shares	% of total shares of the company
1	ORION STOCKS LIMITED	509795	10.85	509795	10.85
2	ORION INVESTMART PRIVATE LIMITED	374746	7.97	374746	7.97
3	SANJAY RAGHU KALUKHE	248910	5.30	248910	5.30
4	NITESH AGARWAL	191162	4.07	191162	4.07
5	CHARISHMA ENGINEERING LTD.	189542	4.03	189542	4.03
6	AJIT DILIP KALUKHE	179935	3.83	179935	3.83
7	DILIP KUMAR SANGHVI	100000	2.13	100000	2.13
8	ALKA GUPTA	90000	1.91	90000	1.91
9	MANJULA AGARWAL	67184	1.43	67184	1.43
10	GLOBE CAPITAL MARKET LTD	61550	1.31	61550	1.31
	Total	2012824	42.83	2012824	42.83

(v) **Shareholding of Directors & KMP**

Sl. No		Shareholding at the end of the year		Cumulative Shareholding during the year	
		No.of shares	% of total shares of the company	No of shares	% of total shares of the company
1	Vidit Jain				
	At the beginning of the year	27200	0.579	27200	0.579
	Date wise increase/decrease in Promoters Share holding during the year specifying the reasons for increase/decrease (e.g. allotment/transfer/bonus/sweat equity etc);				
	At the end of the year	27200	0.579	27200	0.579

Sl. No		Shareholding at the end of the year		Cumulative Shareholding during the year	
		No.of shares	% of total shares of the company	No of shares	% of total shares of the company
2	Vrinda Jain				
	At the beginning of the year	7,900	0.17	7,900	0.17

	Date wise increase/decrease in Promoters Share holding during the year specifying the reasons for increase/decrease (e.g. allotment/transfer/bonus/sweat equity etc)	-	-	-	-
	At the end of the year	7,900	0.17	7,900	0.17

Sl. No		Shareholding at the end of the year		Cumulative Shareholding during the year	
		No. of shares	% of total shares of the company	No of shares	% of total shares of the company
3	Anand Kumar Aggarwal				
	At the beginning of the year	-	0	-	0
	Date wise increase/decrease in Promoters Share holding during the year specifying the reasons for increase/decrease (e.g. allotment/transfer/bonus/sweat equity etc):				
	At the end of the year	-	0	-	0

Sl. No		Shareholding at the end of the year		Cumulative Shareholding during the year	
		No. of shares	% of total shares of the company	No of shares	% of total shares of the company
4	Mukesh Kakkar				
	At the beginning of the year	-	0	-	0
	Date wise increase/decrease in Promoters Share holding during the year specifying the reasons for increase/decrease (e.g. allotment/transfer/bonus/sweat equity etc):				
	At the end of the year	-	0	-	0

Sl. No		Shareholding at the end of the year	Cumulative Shareholding during the year
--------	--	-------------------------------------	---

5	E. Mohandas	No.of shares	% of total shares of the company	No of shares	% of total shares of the company
	At the beginning of the year	-	0	-	0
	Date wise increase/decrease in Promoters Share holding during the year specifying the reasons for increase/decrease (e.g. allotment/transfer/bonus/sweat equity etc):				
	At the end of the year	-	0	-	0

Sl. No		Shareholding at the end of the year		Cumulative Shareholding during the year	
6	Aditi Pardal	No.of shares	% of total shares of the company	No of shares	% of total shares of the company
	At the beginning of the year	-	0	-	0
	Date wise increase/decrease in Promoters Share holding during the year specifying the reasons for increase/decrease (e.g. allotment/transfer/bonus/sweat equity etc):				
	At the end of the year	-	0	-	0

V INDEBTEDNESS

Indebtedness of the Company including interest outstanding/accrued but not due for payment				
	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
Indebtness at the beginning of the financial year				
i) Principal Amount	-	-	-	-
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not due	-	-	-	-
Total (i+ii+iii)	-	-	-	-
Change in Indebtedness during the financial year				
Additions	-	760,000.00	-	760,000.00
Reduction	-	-	-	-
Net Change	-	760,000.00	-	760,000.00
Indebtedness at the end of the financial year				
i) Principal Amount	-	760,000.00	-	760,000.00
ii) Interest due but not paid	-	-	-	-
iii) Interest accrued but not due	-	-	-	-
Total (i+ii+iii)	-	760,000.00	-	760,000.00

VII PENALTIES/PUNISHMENT/COMPOUNDING OF OFFENCES (NOT APPLICABLE)

SNO	Type	Section of the Companies Act	Brief Description	Details of Penalty/Punishment/Compounding fees imposed	Authority (RD/NCLT/Court)	Appeal made if any (give details)
	A. COMPANY					
	Penalty			None		
	Punishment					
	Compounding					
	B. DIRECTORS					
	Penalty			None		
	Punishment					
	Compounding					
	C. OTHER OFFICERS IN DEFAULT					
	Penalty			None		
	Punishment					
	Compounding					