

PASUPATI FINCAP LIMITED

Regd. Office : Village Kapriwas (Dharuhera) Distt. Rewari, Haryana
Head Office : 127-128, Tribhuvan Complex, Ishwar Nagar, New Delhi 110 065

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2009

(RUPEES IN LACS)

Sr. No.	PARTICULARS	12 months ended	12 months ended	12 months ended	12 months ended
		31.03.2009	31.03.2008	31.03.2007	31.03.2006
		Audited	Audited	Audited	Audited
1(a)	Net sales/Income from operations	147.15	233.60	-	30.10
(b)	Other Operating Income	-	-	-	-
2	Expenditure				
a.	(Increase)/decrease in stock in Trade & work in progress	2.05	2.71	27.24	12.79
b.	Consumption of raw material	-	-	-	-
c.	Purchase of traded goods	147.21	233.67	-	24.95
d.	Employees Cost	1.15	1.07	1.90	2.67
e.	Depreciation	0.90	1.71	2.95	2.35
f.	Other expenditure	15.91	5.02	14.30	8.11
g.	Total	167.22	244.38	46.39	50.87
(Any item exceeding 10% of the total expenditure to be shown separately)					
3	Profit from Operations before other income, interest & Exceptional Items (1-2)	(20.07)	(10.70)	(46.39)	(20.77)
4	Other Income	23.84	11.24	45.20	18.66
5	Profit before interest & exceptional items (3+4)	3.77	0.46	(1.19)	(2.09)
6	Interest	-	-	-	-
7	Profit after interest but before Exceptional Items (5-6)	3.77	0.46	(1.19)	(2.09)
8	Exceptional Items	-	-	-	-
9	Net profit (+) Loss (-) from ordinary activities before tax (7+8)	3.77	0.46	(1.19)	(2.09)
10	Tax expenses	0.50	0.06	0.13	-
11	Net profit (+) Loss (-) from ordinary activities after tax (9-10)	3.27	0.40	(1.32)	(2.09)
12	Extraordinary items (net of tax expenses Rs. -)	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	3.27	0.40	(1.32)	(2.09)
14	Paid-up equity share capital (Face value of Rs. 10/- Per Share)	470.00	470.00	470.00	470.00
15	Reserve excluding revaluation reserves as per balance sheet of previous accounting year.	-	-	-	-
16	Earning per Share (EPS)				
a)	Basic and diluted EPS before extraordinary items for the period, for the year to date & for the previous year (not to be annualized)	0.07	0.01	(0.03)	(0.04)
b)	Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year(not to be annualized)				
17	Public Shareholding-				
	Number of shares	2,193,500	2202600	2205800	2210200
	Percentage of shareholding	46.67	46.86	46.93	47.03
18	Promoters & promoter group shareholding-				
a)	Pledged/ Encumbered				
	- No of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of total shareholding of promoter and promoter group).				
	- Percentage of shares (as a % of total share capital of the Company).				
b)	Non-encumbered				
	- No of shares	2,506,500	2,497,400	2,494,200	2,489,800
	- Percentage of shares (as a % of total shareholding of promoter and promoter group).	53.33	53.14	53.07	52.97
	- Percentage of shares (as a % of total share capital of the Company).	100%	100%	100%	100%

- 1 Segment reporting as prescribed Under AS-17 issued by ICAI is not applicable to the Company.
- 2 Figures have been regrouped / re-arranged wherever considered necessary.

The above unaudited results have been taken on record by the Board of Directors on the 22nd day of August, 2009.

For PASUPATI FINCAP LIMITED,
Sd/-
VIDIT JAIN
DIRECTOR

PLACE : New Delhi
DATED : AUGUST 22, 2009