

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 31 MARCH, 2010
(RUPEES IN LACS)

Sr.	PARTICULARS	Accounting year ended 31.03.2010	Accounting year ended 31.03.2009
		Audited	Audited
1	Net sales/Income from operations	3,469.83	147.15
2	Other Income	12.96	23.84
3		3,482.79	170.99
4	Expenditure		
	a. (Increase)/decrease in stock in Trade & work in progress	(3.67)	2.05
	b. Consumption of raw material	-	-
	c. Purchase of traded goods	3,468.91	147.21
	d. Employees Cost	1.25	1.15
	e. Depreciation	0.88	0.90
	f. Other expenditure	11.02	15.91
	g. Total	3,478.39	167.22
5	Interest	-	-
6	Exceptional Items	-	-
7	Net profit (+)/ Loss (-) from ordinary activities before tax (3)-(4+5+6)	4.40	3.77
10	Tax expenses	0.62	0.50
11	Net profit (+)/ Loss (-) from ordinary activities after tax (9-10)	3.78	3.27
12	Extraordinary items (net of tax expenses Rs. --)	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	3.78	3.27
14	Paid-up equity share capital (Face value of Rs. 10/- Per Share)	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)	0.08	0.07
	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	2192700	2,193,500
	Percentage of shareholding	46.65%	46.67
18	Promoters & promoter group shareholding-		
	a) Pledged/ Encumbered		
	- No of shares	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).	NIL	
	b) Non-encumbered		
	- No of shares	2507300	2,506,500
	- Percentage of shares (as a % of total shareholding of promoter and promoter group).	53.35	53.33
	- Percentage of shares (as a % of total share capital of the Company).	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 Audited Financial Results for the year ended 31st March, 2010 have been taken on record by the Board of Directors on the 4th September, 2010.			
For PASUPATI FINCAP LIMITED			
PLACE : New Delhi		VIDIT JAIN	
DATED : September 04, 2010		DIRECTOR	