

# PASUPATI FINCAP LIMITED

127-128, 1<sup>ST</sup> FLOOR, TRIBHUVAN COMPLEX, ISHWAR NAGAR, MATHURA ROAD

NEW DELHI – 110065 (INDIA)

Ph: 47632200, Fax : 91-11-23316441,23325582

Website : [www.pasupatifincap.com](http://www.pasupatifincap.com)

CIN – L65910HR1996PLC033099

12-9-2017

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

Dear Sir,

Sub : Unaudited Financial Results of the Company for the Quarter ended 30-6-2017

This is to inform you that Board of Directors of the Company has approved the unaudited Financial Results of the Company for the quarter ended on 30-6-2017 in its meeting duly held on 12-09-2017. A copy of the same is enclosed for your record please.

The above information may be treated as compliance of Regulation 33 of SEBI LODR, 2015 .

Kindly take the information on records and oblige.

Thanking you,

Yours faithfully,  
**For PASUPATI FINCAP LIMITED,**



**DIRECTOR  
VIDIT JAIN**

**PASUPATI FINCAP LIMITED**  
CIN – L65910HR1996PLC033099

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

PART I		Rs/Lacs	
STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2017.			
	PARTICULARS	3 months ended 30-Jun-17	3 months ended 30-Jun-16
I	Revenue from Operations	-	-
II	Other Income	-	-
III	<b>Total Revenue (I + II)</b>	-	-
IV	<b>Expenses :</b>		
	a. Cost of material consumed	-	-
	b. Purchase of Stocks-in-Trade	-	-
	c. Changes in inventories of finished goods work-in-progress and stock-in-trade	-	-
	d. Job work expenses	-	-
	e. Power & Fuel	-	-
	f. Consumption of stores, spares, dyes, chemicals and packing materials	-	-
	g. Share of profit/(loss) of joint venture partner(see note 8)	-	-
	h. Employees benefits expense	-	-
	i. Finance costs	-	-
	j. Depreciation and amortisation expense	-	-
	k. Other expenses	-	4.25
	<b>Total Expenses</b>	-	4.25
V	<b>Profit / (Loss) before exceptional items and tax (III-IV)</b>	-	4.25
VI	Exceptional items	-	-
VII	<b>Profit / (Loss) before tax (V-VI)</b>	-	-
VIII	<b>Tax expense:</b>		
	(a) Current tax	-	(4.25)
	(b) Deffered tax	-	-
IX	Profit /(Loss) for the period (VII-VIII)	-	(4.25)
X	Other comprehensive income	-	-
	Items that will not be reclassified to profit or loss	-	-
	Items that will be reclassified to profit or loss	-	-
	Total other comprehensive income	-	-
XI	Total comprehensive income (IX + X)	-	-
XII	Paid-up equity share capital of Rs. 10/- each	47000000	47000000
XIII	Other Equity	-	-
XIV	Earning per share		
	a) Basic	-	(0.90)
	b) Diluted	-	(0.90)

1	Segment reporting as prescribed under AS-17 issued by ICAI is not applicable to the company.
2	Figures have been regrouped/rearranged wherever considered necessary.
3	The above results have been considered by the audit committee at its meeting held on 12th September 2017 and by the Board of Directors at its meeting held on 12th September 2017.

For Pasupati Fincap Ltd



**Vidit Jain**  
DIN No. 01347588

Place: New Delhi  
Date: 12-09-2017



**Review Report to the Board of Directors of PASUPATI FINCAP LTD.**

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **PASUPATI FINCAP LTD.** ("the company") for the Quarter ended 30<sup>th</sup> June 2017 ("the Statement") being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This Statement is the responsibility of the Company Management and approved by the Board of Directors. Our responsibility is to issue a report on the Statement bases on our review.
2. 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 Statement is free of material misstatement. A review is limited primarily to enquiries of Company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as stated above nothing has to come to attention that causes us to believe that the accompanying Statement, prepared in accordance with the applicable Indian Accounting Standard and other accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in the terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/CMD/15/2015 dated 30<sup>th</sup> November 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016. including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For SANTOSH SUSHAMA KESHRI & CO.**

Firm Registration No. 021629N



*Santosh Kumar*

(SANTOSH KUMAR)

(Prop.)

Membership No. 509170

Place: Delhi  
Date: 12/09/2017