

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

Dated: 14/08/2024

**The Secretary,
BSE Limited,
P.J. Tower, Dalal Street,
Mumbai – 400 001**

Sub:- Submission of Unaudited Financial Results for the quarter ending on 30-06-2024

Dear Sir,

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 30-06-2024 at its meeting duly held on 14-08-2024. 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 record and oblige.

Thanking you,

For Pasupati Fincap Ltd

VIDIT JAIN

Digitally signed by
VIDIT JAIN
Date: 2024.08.14
12:15:10 +05'30'

**VIDIT JAIN
DIRECTOR**

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

Review Report to the Board of Directors of PASUPATI FINCAP LIMITED

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **PASUPATI FINCAP LIMITED** (“the company”) for the Quarter ended 30th June 2024 (“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 based 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 Accountant 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 inquiries 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 come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the applicable Indian Accounting Standards 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 30th November, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi
Date : 14.08.2024



For **Santosh Sushama Keshri & Co.**
Chartered Accountants
Reg. No. : 021629N

Santosh Keshri

Proprietor

Membership No.:509170

UDIN: 24509170BKCLON2404

PASUPATI FINCAP LIMITED

Regd. Office : Village Kapriwas (Dharuhera) Distt. Rewari, Haryana

Head Office : 127-128 Tribhuvan Complex, Ishwar Nagar, Mathura Road, New Delhi-110065

		Rs/Lacs			
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2024					
	PARTICULARS	3 months ended 30-Jun-24	3 months ended 31-Mar-24	3 months ended 30-Jun-23	12 months ended 31-Mar-24
I	Revenue from Operations	0.08	0.00	0.00	6.50
II	Other Income	0.00	0.00	0.00	0.00
III	Total Revenue (I + II)	0.08	0.00	0.00	6.50
IV	Expenses :				
	a. Cost of material consumed	0.00	0.00	0.00	0.00
	b. Purchase of Stocks-in-Trade	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	d. Job work expenses	0.00	0.00	0.00	0.00
	e. Power & Fuel	0.00	0.00	0.00	0.00
	f. Consumption of stores, spares, dyes, chemicals and packing materials	0.00	0.00	0.00	0.00
	g. Share of profit/(loss) of joint venture partner(see note 8)	0.00	0.00	0.00	0.00
	h. Employees benefits expense	2.55	2.62	2.17	10.56
	i. Finance costs	1.82	2.71	0.00	2.73
	j. Depreciation and amortisation expense	0.01	0.01	0.00	0.03
	k. Other expenses	20.27	0.58	0.50	4.70
	Total Expenses	24.65	5.92	2.67	18.02
V	Profit/(Loss) before exceptional items & tax (III - IV)	-24.57	(5.92)	-2.67	(11.52)
VI	Exceptional items		-		
VII	Profit/(Loss) before tax (V - VI)	-24.57	(5.92)	-2.67	(11.52)
VIII	Tax expense:				
	(a) Current tax	-	-	-	-
	(b) Deffered tax	-	-	-	-
IX	Profit (Loss) for the period from continuing operations (IX-X)	-24.57	(5.92)	-2.67	(11.52)
X	Other Comprehensive Income				
	Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
	Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
	Total Other comprehensive Income	0.00	0.00	0.00	0.00
XI	Total comprehensive income (IX + X)	0.00	0.00	0.00	0.00
XII	Paid up Equity Share Capital Rs. 10 each	470.00	470.00	470.00	470.00
XIII	Other Equity	-	0.00	-	-
XIV	Earning per share				
	a) Basic	-0.52	-0.13	-0.06	-0.25
	b) Diluted	-0.52	-0.13	-0.06	-0.25

Notes :-The above results have been considered by the audit committee at its meeting held on 14th August 2024 and by Board of Directors at its meeting held on 14th August, 2024.

For Pasupati Fincap Ltd



Vidit Jain
DIN No. 01347588

Place: New Delhi

Date: August 14, 2024

PASUPATI FINCAP LIMITED

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CERTIFIED TRUE COPY OF THE RESOLUTION PASSED BY THE BOARD OF DIRECTORS OF PASUPATI FINCAP LIMITED AT ITS MEETING DULY HELD ON WEDNESDAY 14th DAY OF AUGUST, 2024 AT THE CORPORATE OFFICE OF THE COMPANY AT 127-128, 1st FLOOR, TRIBHUVAN COMPLEX, ISHWAR NAGAR, MATHURA ROAD, NEW DELHI-110065

“RESOLVED THAT as per Regulation 33 of the Listing Regulations,2015, the Unaudited Financial Results for the Quarter ended on June 30, 2024, copy of which are placed before the meeting, having being scrutinized and approved are recommended for submission to the Stock Exchange duly signed by Mr. Vidit Jain, Director (DIN: 01347588) of the Company.”

For Pasupati Fincap Ltd

VRINDA JAIN.

**VRINDA JAIN
DIRECTOR
DIN: 06641054**