

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.com

CIN –L65910HR1996PLC033099

29-5-2019

To,

**Bombay Stock Exchange Limited
Department of Corporate Services
Floor 14, P. J. Towers,
Dalal Street, Mumbai 400 001**

Company Scrip Code :-511734

Sub:- Submission of Audited Results for the year ending on 31-3-2019

Dear Sir,

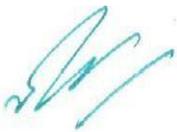
Pursuant of the Regulation 33 of the SEBI(LODR) Regulations, 2015 we hereby enclose Audited Results of the company for the year ending 31.03.2019 along with Auditor's Report which have been approved by Board of Directors of the company at its meeting duly held on 29-05-2019.

Further, Pursuant to Regulation of the Securities and Exchange Board of India (Listing obligations and Disclosure Requirements) Regulations, 2015 and in terms of SEBI Circular CIR/CFD/CMD/56/2016 dated 27 May, 2016. We hereby declare and confirm that the Statutory Auditors of the Company, M/s. Santosh Sushma Keshri & Co., Chartered Accountants, have issued unmodified audit report on Financial Results of the Company for the year ended 31st March, 2019.

Request you to kindly take the above on record and acknowledge receipt of the same.

Yours Faithfully,

For PASUPATI FINCAP LIMITED,



**DIRECTOR
VIDIT JAIN**

Encl:AA

PASUPATI FINCAP LIMITED

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

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

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH 2019

	PARTICULARS	3 months ended 31-Mar-19	3 months ended 31-Dec-18	3 months ended 31-Mar-18	12 months ended 31-Mar-19	12 months ended 31-Mar-18
I	Revenue from Operations	0.00	0.00	0.00	0.00	0.00
II	Other Income	0.00	0.00	0.00	0.27	0.00
III	Total Revenue (I + II)	0.00	0.00	0.00	0.27	0.00
IV	Expenses :					
	a. Cost of material consumed	0.00	0.00	0.00	0.00	0.00
	b. Purchase of Stocks-in-Trade	0.00	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	0.00
	d. Job work expenses	0.00	0.00	0.00	0.00	0.00
	e. Power & Expenses	0.00	0.00	0.00	0.00	0.00
	f. Consumption of stores,sprees,dyes,chemicals	0.00	0.00	0.00	0.00	0.00
	g. Share of profit/loss of join venture partner	0.00	0.00	0.00	0.00	0.00
	h. Employees benefits expense	0.00	0.00	0.00	0.00	0.00
	i. Finance costs	0.03		0.01	0.03	0.01
	j. Depreciation and amortisation expense					
	k. Other expenses	0.00	0.18	0.29	0.10	0.29
	Total Expenses	0.03	0.18	0.29	0.13	0.29
V	Profit/(Loss) before exceptional and extraordinary items and tax (III - IV)	-0.03	-0.18	-0.29	0.15	-0.29
VI	Exceptional items					
VII	Profit/(Loss) before extraordinary items and tax (V - VI)	-0.03	-0.18	-0.29	0.15	-0.29
VIII	Extraordinary items					
IX	Profit/(Loss) before tax (VII - VIII)	-0.03	-0.18	-0.29	0.15	-0.29
X	Tax expense:					
	(a) Current tax			0.00		
	(b) Deferred tax			0.00		
XI	Profit (Loss) for the period from continuing operations (IX-X)	-0.03	-0.18	-0.29	0.15	-0.29
XII	Profit/(loss) from discontinuing operations					
XIII	Tax expense of discontinuing operations					
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)					
XV	Profit (Loss) for the period (XI + XIV)	-0.03	-0.18	0.00	0.15	-0.29
XVI	Earning per share					
	a) Basic	0.00	0.00	0.00	0.00	0.00
	b) Diluted	0.00	0.00	0.00	0.00	0.00

STATEMENT OF ASSETS AND LIABILITIES

	As At 31-03-2019	As At 31-03-2018
I. EQUITY & LIABILITIES		
1 Shareholders' funds		
(a) Share capital	47,000,000	47,000,000
(b) Reserves and surplus	(44,137,060)	(44,151,802)
(c) Money received against Share Warrants		
	2,862,940	2,848,198
2 Share Application Money pending allotment		
3 Non-current liabilities		
(a) Long-term borrowings	3,910,636	3,910,636
(b) Deferred Tax Liability (net)		
(c) Other Long term Liabilities		
(c) Long-term provisions		
	3,910,636	3,910,636
4 Current liabilities		
(a) Short-term borrowings		
(b) Trade payables	2,376,499	2,376,499
(c) Other current liabilities	10,000	57,456
(d) Short-term provisions		
Total Current Liabilities	2,386,499	2,433,955
TOTAL	9,160,075	9,192,789
B ASSETS		
Non-current assets		
1 (a) Fixed assets		
(i) Tangible assets		
(ii) Intangible assets		
(iii) Capital Work-in-Progress		
(iv) Intangible assets under development		
(b) Non-current investments		
(c) Deferred tax assets (net)		
(d) Long-term loans and advances	8,671,197	8,671,197
(e) Other non current assets		
	8,671,197	8,671,197
2 Current assets		
(a) Current investments		
(b) Inventories		
(c) Trade receivables		
(d) Cash and cash equivalents	316,454	349,168
(e) Short-term loans and advances	172,424	172,424
(f) Other current assets		
	488,878	521,592
TOTAL	9,160,075	9,192,789

For Pasupati Fincap Ltd



Vidit Jain
DIN No. 01347588

Place: New Delhi
Date: May -29, 2019



Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To Board of Directors of
PASUPATI FINCAP LIMITED

We have audited the quarterly financial results of **PASUPATI FINCAP LIMITED**, for the quarter ended 31st March, 2019 and the year to date results for the period 1st April, 2018 to 31st March, 2019, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial result have been prepared on the basis of the interim financial statement, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principals laid down in Accounting Standard for Interim Financial Reporting (AS 25/Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the audition standard generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- i. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

