



**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 and half year ended 30th September, 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 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 : 07.12.2017



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

Santosh Keshri

Proprietor
Membership No.:509170

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 11

PART I		Rs/Lacs				
STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2017.						
	PARTICULARS	3 months	3 months	3 months	6 months	6 months
		ended	ended	ended	ended	ended
		30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
I	Revenue from Operations	-	-	-	-	-
II	Other Income	-	-	-	-	-
III	Total Revenue (I + II)	-	-	-	-	-
IV	Expenses :					
	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	-	4.25
	Total Expenses	-	-	4.25	-	4.25
V	Profit / (Loss) before exceptional items and tax (III-IV)	-	-	4.25	-	4.25
VI	Exceptional items	-	-	-	-	-
VII	Profit / (Loss) before tax (V-VI)	-	-	-	-	-
VIII	Tax expense:					
	(a) Current tax	-	-	4.25	-	4.25
	(b) Deffered tax	-	-	-	-	-
IX	Profit /(Loss) for the period (VII-VI)	-	-	4.25	-	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	47000000	47000000	47000000
XIII	Other Equity	-	-	-	-	-
XIV	Earning per share					
	a) Basic	-	-	0.90	-	0.90
	b) Diluted	-	-	0.90	-	0.90

STATEMENT OF ASSETS AND LIABILITIES Rs. In Lacs

		As at 30.09.2017
A.	ASSETS	
1	Non-current assets	
	(a) Property Plant and Equipments	-
	(b) Capital Work in Progress	-
	(c) Other Financial Assets	-
	(d) Other non-current assets	8,709,196
	(e) Non-current Investments	-
	Sub-total - Non-current	8,709,196
2	Current assets	
	(a) Inventories	-
3	Financial Assets	-
	(i) Trade Receivables	-
	(ii) Cash and cash equivalents	351,535
	(iii) Other Current Financial Assets	172,424
	(c) Income Tax Assets (net)	-
	(d) Current Tax Assets	-
	Sub-total - Current assets	523,959
	TOTAL - ASSETS	9,233,155
B.	EQUITY AND LIABILITIES	
	EQUITY	
	(a) Equity Share Capital	47,000,000
	(b) Other Equity	- 44,082,708
	Sub-total - Shareholders'	2,917,292
	LIABILITIES	
1	Non-current liabilities	
	(a) Financial Liabilities	391,0636
	(i) Borrowings	-
	(ii) Other Financial liabilities	-
	(b) Provisions	-
	(c) Deferred tax liabilities (net)	-
	(d) Other Non Current Liabilities	-
	Sub-total - Non-current	3,910,636
2	Current liabilities	
	(a) Financial Liabilities	
	(i) Borrowings	
	(ii) Trade Payables	2,376,499
	(iii) Other Financial Liabilities	-
	(b) Provisions	-
	(c) Other current liabilities	28,728
	Sub-total - Current liabilities	2,405,227
	TOTAL - EQUITY AND LIABILITIES	9,233,155

Notes:

Segment reporting as prescribed under AS-17 issued by ICAI is not applicable to the company.

Figures have been regrouped/rearranged wherever considered necessary.

The above results have been considered by the audit committee at its meeting held on 12th December 2017 and by Board of Directors at its meeting held on 12th December 2017.

For Pasupati Fincap Ltd


Vidit Jain
DIN No. 01347588Place: New Delhi
Date: 12-12-2017