

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

13-11-2018

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

Dear Sir,

Sub : Unaudited Financial Results of the Company for the Quarter ended 30-9-2018

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 30-09-2018 in its meeting duly held on 13-11-2018. 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.

For Pasupati Fincap Ltd



VIDIT JAIN

DIRECTOR

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-110062

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/9/2018

	PARTICULARS	3 months	3 months	3 months	6 months	6 months	12 months
		ended 30-Sep-18	ended 30-Jun-18	ended 30-Sep-17	ended 30-Sep-18	ended 30-Sep-17	ended 31-Mar-18
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						
	h. Employees benefits expense						
	i. Finance costs						0.03
	j. Depreciation and amortisation expense						
	k. Other expenses	0.18	0.01	-	0.19	-	0.66
	Total Expenses	0.18	0.01	-	0.19	-	0.69
V	Profit/(Loss) before exceptional and extraordinary items and tax	(0.18)	(0.01)	-	(0.19)	-	(0.69)
VI	Exceptional items						
VII	Profit/(Loss) before extraordinary items and tax (V - VI)	(0.18)	(0.01)	-	(0.19)	-	(0.69)
VIII	Extraordinary items						
IX	Profit/(Loss) before tax (VII - VIII)	(0.18)	(0.01)	-	(0.19)	-	(0.69)
X	Tax expense:						
	(a) Current tax						
	(b) Deffered tax						
XI	Profit (Loss) for the period from continuing operations (IX-X)	(0.18)	(0.01)	-	(0.19)	-	(0.69)
XII	Profit/(loss) from discontinuing operations						
XIII	Tax expense of discontinuing operations						
XIV	Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)						

XV	Paid up capital	470.00	470.00	470.00	470.00	470.00	470.00
XVI	Profit (Loss) for the period (XI + XIV)	(0.18)	(0.01)	-	(0.19)	-	(0.69)
XVI	Earning per share						
	a) Basic	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.01)
	b) Diluted	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.01)

STATEMENT OF ASSETS AND LIABILITIES

		As At 30-09-2018	As At 30-09-2017
I.	EQUITY & LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	47,000,000	47,000,000
	(b) Reserves and surplus	(44,179,802)	(44,082,708)
	(c) Money received against Share Warrants		
		2,820,198	2,917,292
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	85,456	28,728
	(d) Short-term provisions		
	Total Current Liabilities	2,461,955	2,405,227
	TOTAL	9,192,789	9,233,155
B	ASSETS		
	Non-current assets		
1	(a) Fixed assets		
	(i) Tangible assets		
	(ii) Intangible assets		
	(iii) Capital Work-in-		

	(iv) Intangible assets under development		
	(b) Non-current investments		
	(c) Deferred tax assets (net)		
	(d) Long-term loans and advances	8,671,197	8,709,196
	(e) Other non current assets		
		8,671,197	8,709,196
2	Current assets		
	(a) Current investments		
	(b) Inventories		
	(c) Trade receivables		
	(d) Cash and cash equivalents	349,168	351,535
	(e) Short-term loans and advances	172,424	172,424
	(f) Other current assets		
		521,592	523,959
	TOTAL	9,192,789	9,233,155

For Pasupati Fincap



Vidit Jain
DIN No. 01347588

Place: New Delhi

Date: November 13, 2018



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 and half year ended 30th September, 2018 ("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.

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

Place: New Delhi
Date : 12.11.2018



Santosh Kumar

Proprietor
Membership No.:509170