

## 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.co.in](http://www.pasupatifincap.co.in)

CIN – L70100HR1996PLC033099

**Dated: 16-01-2024**

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

Dear Sir,

**Sub: Unaudited Financial Results of the Company for the Quarter ended 31-12-2023**

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 31-12-2023 at its meeting duly held on 16-01-2024. 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 records and oblige.

**For PASUPATI FINCAP LIMITED**

**VIDIT JAIN** Digitally signed by  
VIDIT JAIN  
Date: 2024.01.16  
15:26:05 +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](mailto: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 31<sup>st</sup> December 2023 ("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 : 16.01.2024



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

*Santosh Kumar*

- Proprietor  
Membership No.: 509170  
UDIN: 24509170BKCLNL5408

**PASUPATI FINCAP LIMITED**

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

Head Office : 127-128, Tribhuvan Complex, Ishwar Nagar, Mathura Road, New Delhi 110 065

Rs. in Lacs except EPS

**STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2023**

|      | PARTICULARS   | 3 months<br>ended<br>31-Dec-23<br>Reviewed | 3 months<br>ended<br>30-Sep-23<br>Reviewed | 3 months<br>ended<br>31-Dec-22<br>Reviewed | 9 months<br>ended<br>31-Dec-23<br>Reviewed | 9 months<br>ended<br>31-Dec-22<br>Reviewed | 12 months<br>ended<br>31-Mar-23<br>Audited |
|------|---|--|--|--|--|--|--|
| I    | Revenue from Operations   | 3.00                                       | 3.50                                       | 0.00                                       | 6.50                                       | 0.00                                       | 0.00                                       |
| II   | Other Income  | 0.00                                       | 0.00                                       | 0.00                                       | 0.00                                       | 0.00                                       | 0.00                                       |
| III  | <b>Total Revenue (I + II)</b>   | <b>3.00</b>                                | <b>3.50</b>                                | <b>0.00</b>                                | <b>6.50</b>                                | <b>0.00</b>                                | <b>0.00</b>                                |
| IV   | <b>Expenses :</b>   |  |  |  |  |  |  |
|      | a. Cost of material consumed  | 0.00                                       | 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                                       | 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                                       | 0.00                                       |
|      | d. Job work expenses  | 0.00                                       | 0.00                                       | 0.00                                       | 0.00                                       | 0.00                                       | 0.00                                       |
|      | e. Power & Fuel   | 0.00                                       | 0.00                                       | 0.00                                       | 0.00                                       | 0.00                                       | 0.00                                       |
|      | f. Consumption of stores, sparees, dyes, chemicals and packing materials        | 0.00                                       | 0.00                                       | 0.00                                       | 0.00                                       | 0.00                                       | 0.00                                       |
|      | g. Share of profit/(loss) of joint venture partner(see note 6)                  | 0.00                                       | 0.00                                       | 0.00                                       | 0.00                                       | 0.00                                       | 0.00                                       |
|      | h. Employees benefits expense   | 2.62                                       | 3.15                                       | 0.60                                       | 7.94                                       | 1.80                                       | 8.73                                       |
|      | i. Finance costs  | 0.01                                       | 0.01                                       | 0.02                                       | 0.02                                       | 0.04                                       | 0.04                                       |
|      | j. Depreciation and amortisation expense  | 0.01                                       | 0.01                                       | 0.00                                       | 0.02                                       | 0.00                                       | 0.00                                       |
|      | k. Other expenses   | 3.43                                       | 0.19                                       | 0.70                                       | 4.12                                       | 0.96                                       | 4.54                                       |
|      | <b>Total Expenses</b>   | <b>6.07</b>                                | <b>3.36</b>                                | <b>1.32</b>                                | <b>12.10</b>                               | <b>2.80</b>                                | <b>13.31</b>                               |
| V    | <b>Profit / (Loss) before exceptional items and tax (III-IV)</b>                | <b>(3.07)</b>                              | <b>0.14</b>                                | <b>(1.32)</b>                              | <b>(5.60)</b>                              | <b>(2.80)</b>                              | <b>(13.31)</b>                             |
| VI   | Exceptional items   | 0.00                                       | -  | -  | -  | -  | -  |
| VII  | <b>Profit / (Loss) before tax (V-VI)</b>  | <b>(3.07)</b>                              | <b>0.14</b>                                | <b>(1.32)</b>                              | <b>(5.60)</b>                              | <b>(2.80)</b>                              | <b>(13.31)</b>                             |
| VIII | <b>Tax expense:</b>   | <b>0.00</b>                                |  |  |  |  |  |
|      | (a) Current tax   | 0.00                                       | 0.00                                       | 0.00                                       | 0.00                                       | 0.00                                       | 0.00                                       |
|      | (b) Deffered tax  | 0.00                                       | 0.00                                       | 0.00                                       | 0.00                                       | 0.00                                       | 0.00                                       |
| IX   | <b>Profit / (Loss) for the period (VII-VIII)</b>                                | <b>(3.07)</b>                              | <b>0.14</b>                                | <b>(1.32)</b>                              | <b>(5.60)</b>                              | <b>(2.80)</b>                              | <b>(13.31)</b>                             |
| X    | <b>Other comprehensive income</b>   | <b>0.00</b>                                |  |  |  |  |  |
|      | Items that will not be reclassified to profit or loss                           | 0.00                                       | 0.00                                       | 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                                       | 0.00                                       | 0.00                                       |
|      | <b>Total other comprehensive income</b>   | <b>0.00</b>                                | <b>0.00</b>                                | <b>0.00</b>                                | <b>0.00</b>                                | <b>0.00</b>                                | <b>0.00</b>                                |
| XI   | <b>Total comprehensive income (IX + X)</b>                                      | <b>0.00</b>                                | <b>0.00</b>                                | <b>0.00</b>                                | <b>0.00</b>                                | <b>0.00</b>                                | <b>0.00</b>                                |
| XII  | Paid-up equity share capital of Rs. 10/- each                                   | 470.00                                     | 470.00                                     | 470.00                                     | 470.00                                     | 470.00                                     | 470.00                                     |
| XIII | Other Equity  |  |  |  |  |  |  |
| XIV  | <b>Earning per share</b>  |  |  |  |  |  |  |
|      | a) Basic - Rs.  | (0.07)                                     | 0.01                                       | (0.02)                                     | (0.12)                                     | (0.06)                                     | (0.28)                                     |
|      | b) Diluted - Rs.  | (0.07)                                     | 0.01                                       | (0.02)                                     | (0.12)                                     | (0.06)                                     | (0.28)                                     |

**Notes :-** The above results have been considered by the audit committee at its meeting held on 16th January 2024 and by Board of Directors at its meeting held on 16th January, 2024.

Figures for the previous periods have been regrouped wherever necessary

**For Pasupati Fincap Ltd**



**Vidit Jain**

**DIN No. 01347588**

Date:- 16.01.2024

Place: New Delhi

## **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.co.in](http://www.pasupatifincap.co.in)  
**CIN – L70100HR1996PLC033099**

**CERTIFIED TRUE COPY OF THE RESOLUTION PASSED BY THE BOARD OF DIRECTORS OF PASUPATI FINCAP LIMITED AT ITS MEETING DULY HELD ON TUESDAY 16<sup>th</sup> DAY OF JANUARY, 2024 AT THE CORPORATE OFFICE OF THE COMPANY AT 127-128, 1<sup>st</sup> FLOOR, TRIBHUVAN COMPLEX, ISHWAR NAGAR, MATHURA ROAD, NEW DELHI-110065 AT 02.30 P.M**

“**RESOLVED THAT** as per Regulation 33 of the Listing Regulations,2015, the Unaudited Financial Results for the 3<sup>rd</sup> Quarter ended on December 31, 2023, 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. Vedit Jain, Director (DIN: 01347588) of the Company.”

**For Pasupati Fincap Ltd**



**VRINDA JAIN  
DIRECTOR  
DIN: 06641054**