

# 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.com](http://www.pasupatifincap.com)

CIN – L65910HR1996PLC033099

**Date- 27.08.2018**

**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 Revised Unaudited Results in new format for the quarter ending on 30-6- 2018**

Dear Sir,

This is with respect to query raised by Stock Exchange via mail dated 24-8-2018 as required please find attached the unaudited Financial Results of the company for the quarter ending 30<sup>th</sup> June, 2018 as per schedule III of the companies Act, 2013 as required by SEBI Circular CIR/CFD/FAC/62/2016 dated July 05, 2016.

Kindly take same on record and oblige.

Yours faithfully,

**For PASUPATI FINCAP LIMITED,**



**DIRECTOR  
VIDIT JAIN**

**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 2018					
	PARTICULARS	3 months ended 30-Jun-18	3 months ended 31-Mar-18	3 months ended 30-Jun-17	12 months ended 31-Mar-18
I	Revenue from Operations				
II	Other Income	-	-	-	-
III	<b>Total Revenue (I + II)</b>	-	-	-	-
IV	<b>Expenses :</b>				
	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	0.01	0.30	0.04	0.69
	<b>Total Expenses</b>	0.01	0.30	0.04	0.69
V	<b>Profit/(Loss) before exceptional items &amp; tax (III - IV)</b>	(0.01)	(0.30)	(0.04)	(0.69)
VI	Exceptional items				
VII	<b>Profit/(Loss) before tax (V - VI)</b>	(0.01)	(0.30)	(0.04)	(0.69)
VIII	Tax expense:				
	(a) Current tax				
	(b) Deferred tax				
IX	<b>Profit (Loss) for the period from continuing operations (IX-X)</b>	(0.01)	(0.30)	(0.04)	(0.69)
X	Other Comprehensive Income				
	Items that will not be reclassified to profit or loss				
	Items that will be reclassified to profit or loss				
	<b>Total Other comprehensive Income</b>				
XI	<b>Total comprehensive income (IX + X)</b>				
XII	Paid up Equity Share Capital Rs. 10 each	470.00	470.00	470.00	470.00
XIII	Other Equity				
XIV	Earning per share				
	a) Basic	(0.00)	(0.01)	(0.00)	(0.01)
	b) Diluted	(0.00)	(0.01)	(0.00)	(0.01)

Notes :-The above results have been considered by the audit committee at its meeting held on 14th August 2018 and by Board of Directors at its meeting held on 14th August, 2018.

**For Pasupati Fincap Ltd**



**Vidit Jain**

**DIN No. 01347588**

Place: New Delhi

Date: August -14, 2018



# **SANTOSH SUSHAMA KESHRI & CO.**

**Chartered Accountants**

Office: A-757, G.D.Colony

Mayur Vihar, Phase-III

Near Hanuman Mandir

Delhi – 110096

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E-mail : keshri2004@gmail.com

## **Review Report to the Board of Directors of PASUPATI FINCAP LTD.**

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **PASUPATI FINCAP LTD.** ("the company") for the Quarter ended 30<sup>th</sup> June 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 bases 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 Accountants 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 enquiries 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 to come to attention that causes us to believe that the accompanying Statement, prepared in accordance with the applicable Indian Accounting Standard 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 30<sup>th</sup> November 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For SANTOSH SUSHAMA KESHRI & CO.**

Firm Registration No. 021629N



*Santosh Kumar*

(SANTOSH KUMAR)

(Prop.)

Membership No. 509170

Place: Delhi

Date: 14/08/2018