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 : <u>www.pasupatifincap.com</u> **CIN – L65910HR1996PLC033099**

27-02-2019

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

Company Scrip Code :-511734

<u>Sub : Submission of Revised Unaudited Financial Results of the Company for the Quarter</u> ended 31-12-2018

Dear Sir,

This is with respect to query raised by Stock Exchange via mail dated 20-02-2019 as required please find attached the unaudited Financial Results of the company for the quarter ending 31st December , 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 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-11006

Rs. (in lacs)										
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31/1										
		3 months	3 months	3 months	9 months	9 months	12 months			
		ended	ended	ended	ended	ended	ended			
	PARTICULARS	31-Dec-18	30-Sep-18	31-Dec-17	31-Dec-18	31-Dec-17	31-Mar-18			
Ι	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 & Expenses f. Consumption of	-	-	-	-	-	-			
	stores,sprees,dyes,chemicals g. Share of profit/loss of join venture partner	-	-	-	-	-	-			
	h. Employees benefits expense	-	-	-	-	-	-			
	i. Finance costs	-	-	-	-	-	0.03			
	j. Depreciation and amortization expenses	-	-	-	-	-	-			
	k. Other expenses	-	0.18	_	0.19	_	0.66			
	Total Expenses	-	0.18	-	0.19	-	0.69			
V	Profit/(Loss) before exceptional	-	(0.18)	-	(0.19)	-	(0.69)			
	and extraordinary items and tax		-	-	-	-	-			
VI	Exceptional items	-	-	-	-	-	-			
VII	Profit/(Loss) before extraordinary items and tax (V	-	(0.18)	-	(0.19)	-	(0.69)			
VIII	- Extraordinary items	-	-	-	-	-	-			
IX	Profit/(Loss) before tax (VII -	-	(0.18)	-	(0.19)	-	(0.69)			
Х		-	,	-	-	-	-			
	(a) Current tax	-	-		-		-			
	(b) Deferred tax	-	-							
XI	Profit (Loss) for the period from continuing operations (IX-X)	-	(0.18)	-	(0.19)	-	(0.69)			
	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
		-	(0.18)	-	(0.19)	-	(0.69)
XVI	Profit (Loss) for the period (XI						
	$+ \Lambda I V$)						
XVI	Earning per share						
	a) Basic	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)
	b) Diluted	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00

For Pasupati Fincap

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Vidit Jain DIN No. 01347588

Place: New Delhi Date: February 13, 2019

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 : <u>keshri2004@gmail.com</u>

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 31st December, 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.

Place: New Delhi Date : 12.02.2019



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

Dantosh Kiemas

Proprietor Membership No.:509170