

**PASUPATI FINCAP LIMITED**

Regd. Office : Village Kapriwas (Dharuhera) Distt. Rewari, Haryana  
Head Office : 127-128, Tribhuvan Complex, Ishwar Nagar, New Delhi 110 065

**UNAUDITED FINANCIAL RESULTS ( PROVISIONAL) FOR THE QUARTER ENDED 30th SEPTEMBER, 2010  
(RUPEES IN LACS)**

| Sr. No. | PARTICULARS   | 3 months ended    | 3 months ended    | 3 months ended    | 3 months ended    | Accounting year ended |
|---------|---|-------------------|-------------------|-------------------|-------------------|-----------------------|
|         |   | 30.09.2010        | 30.06.2010        | 31.12.2009        | 30.09.2009        | 31.03.2010            |
|         |   | Unaudited         | Unaudited         | Unaudited         | Unaudited         | Audited               |
| 1(a)    | Net sales/Income from operations  | 369.17            | 142.06            | 702.43            | 486.43            | 3,469.83              |
| (b)     | Other Operating Income  | 0.00              | 0.00              | 0.00              | 0.00              | 12.96                 |
|         |   | <b>369.17</b>     | <b>142.06</b>     | <b>702.43</b>     | <b>486.43</b>     | <b>3482.79</b>        |
| 2       | Expenditure   |                   |                   |                   |                   |                       |
|         | a. (Increase)/decrease in stock in Trade & work in progress   | 0.00              | 0.00              | 0.00              | 0.00              | (3.67)                |
|         | b. Consumption of raw material  |                   | 0.00              | 0.00              | 0.00              | -                     |
|         | c. Purchase of traded goods   | 369.42            | 142.41            | 715.50            | 460.18            | 3,468.91              |
|         | d. Employees Cost   | 0.33              | 0.30              | 0.32              | 0.30              | 1.25                  |
|         | e. Depreciation   | 0.20              | 0.20              | 0.22              | 0.22              | 0.88                  |
|         | f. Other expenditure  | 3.47              | 10.73             | 3.21              | 0.41              | 11.02                 |
|         | g. Total  | <b>373.42</b>     | <b>153.64</b>     | <b>719.25</b>     | <b>461.11</b>     | <b>3,478.39</b>       |
|         | (Any item exceeding 10% of the total expenditure to be shown separately)  |                   |                   |                   |                   |                       |
| 3       | Profit from Operations before other income, interest & Exceptional Items (1-2)  | <b>4.25</b>       | <b>11.58</b>      | <b>16.82</b>      | 25.32             | 4.40                  |
| 4       | Other Income  | 12.79             | 12.76             | 0.00              | 1.94              | 0.00                  |
| 5       | Profit before interest & exceptional items  | <b>8.54</b>       | <b>1.18</b>       | <b>16.82</b>      | <b>27.26</b>      | <b>4.40</b>           |
| 6       | Interest  | 0.00              | 0.00              | 0.00              | 0.00              | 0.00                  |
| 7       | Profit after interest but before Exceptional Items (5-6)  | <b>8.54</b>       | <b>1.18</b>       | <b>16.82</b>      | <b>27.26</b>      | <b>4.40</b>           |
| 8       | Exceptional Items   | 0.00              | 0.00              | 0.00              | 0.00              | 0.00                  |
| 9       | Net profit (+)/ Loss (-) from ordinary activities before tax (7+8)  | <b>8.54</b>       | <b>1.18</b>       | <b>16.82</b>      | <b>27.26</b>      | <b>4.40</b>           |
| 10      | Tax expenses  | 0.00              | 0.00              | 0.00              | 0.00              | 0.62                  |
| 11      | Net profit (+)/ Loss (-) from ordinary activities after tax (9-10)  | <b>8.54</b>       | <b>1.18</b>       | <b>16.82</b>      | <b>27.26</b>      | <b>3.78</b>           |
| 12      | Extraordinary items (net of tax expenses Rs. --)  | 0.00              | 0.00              | 0.00              | 0.00              | 0.00                  |
| 13      | Net Profit (+)/Loss(-) for the period (11-12)   | <b>8.54</b>       | <b>1.18</b>       | <b>16.82</b>      | <b>27.26</b>      | <b>3.78</b>           |
| 14      | Paid-up equity share capital (Face value of Rs. 10/- Per Share)   | 470.00            | 470.00            | 470.00            | 470.00            | 470.00                |
| 15      | Reserve excluding revaluation reserves as per balance sheet of previous accounting year.  | 0.00              | 0.00              | 0.00              | 0.00              | 0.00                  |
| 16      | Earning per Share (EPS)   |                   |                   |                   |                   |                       |
|         | a) Basic and diluted EPS before extraordinary items for the period, for the year to date & for the previous year (not to be annualized) | 0.18              | 0.03              | 0.36              | 0.58              | 0.08                  |
|         | b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year(not to be annualized) |                   |                   |                   |                   |                       |
| 17      | Public Shareholding-<br>Number of shares<br>Percentage of shareholding  | 2192700<br>46.65% | 2192700<br>46.65% | 2192700<br>46.65% | 2192700<br>46.65% | 2192700<br>46.65%     |
| 18      | Promoters & promoter group shareholding-  |                   |                   |                   |                   |                       |
|         | a) Pledged/ Encumbered  |                   |                   |                   |                   |                       |
|         | - No of shares  | NIL               | NIL               | NIL               | NIL               | NIL                   |
|         | - Percentage of shares (as a % of total shareholding of promoter and promoter group).   |                   |                   |                   |                   |                       |
|         | - Percentage of shares (as a % of total share capital of the Company).  | NIL               | NIL               | NIL               | NIL               | NIL                   |
|         | b) Non-encumbered   |                   |                   |                   |                   |                       |
|         | - No of shares  | 2507300           | 2507300           | 2507300           | 2507300           | 2507300               |
|         | - Percentage of shares (as a % of total shareholding of promoter and promoter group).   | 53.35             | 53.35             | 53.35             | 53.35             | 53.35                 |
|         | - Percentage of shares (as a % of total share capital of the Company).  | 100%              | 100%              | 100%              | 100%              | 100%                  |

- Segment reporting as prescribed Under AS-17 issued by ICAI is not applicable to the Company.
- Figures have been regrouped / re-arranged wherever considered necessary.

The above unaudited results have been taken on record by the Board of Directors on the 30th . day of October, 2010.

For PASUPATI FINCAP LIMITED,  
Sd/-  
VIDIT JAIN  
DIRECTOR

PLACE : New Delhi  
DATED : October 30, 2010