

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 31ST MARCH,2012.							(RUPEES IN LACS)	
Sr. No.	PARTICULARS	3 months ended 31-Mar-12 Unaudited	3 months ended 31-Dec-11 Unaudited	3 months ended 31-Mar-11 Unaudited	12 months ended 31-Mar-12 Unaudited	12 months ended 31-Mar-11 Unaudited	12 months ended 31.03.2011 Audited	
1	INCOME FROM OPERATIONS							
	Duty)	29.01		357.71	50.66	1,365.40	1,404.37	
	(b) Other Operating Income							
	Total income from operations (net)	29.01	-	357.71	50.66	1,365.40	1,404.37	
2	Expenditure							
	a. Cost of Material Consumed							
	b. Purchase of stock in trade	6.25		359.88	31.26	1,229.90	1,246.24	
	c change in inventories of finished goods work in progress and stock in trade.	7.89			7.89	169.35	169.35	
	d .Employees benefits expense	0.28	0.60	0.40	2.23	1.36	1.37	
	e. Depreciation and amortisation expenses			0.07		0.67	0.74	
	Relating to continuing operations to be shown separately)	14.05	1.21	5.07	18.52	11.89	17.07	
	TOTAL EXPENSESE	28.47	1.81	365.42	59.90	1,413.17	1,434.77	
3	Profit from Operations before other income, interest & Exceptional Items (1-2)	0.54	(1.81)	(7.71)	(9.24)	(47.77)	(30.40)	
4	Other Income	2.12	8.55	8.75	36.22	51.07	34.43	
5	Profit before finance cost & exceptional items (3+4)	2.66	6.74	1.04	26.98	3.30	4.03	
6	Finance cost	0.02			0.02		-	
7	Profit after interest but before Exceptional Items (5-6)	2.64	6.74	1.04	26.96	3.30	4.03	
8	Exceptional Items	-					-	
9	Net profit (+)/ Loss (-) from ordinary activities before tax (7+8)	2.64	6.74	1.04	26.96	3.30	4.03	
10	Tax expenses	-					1.45	
11	Net profit (+)/ Loss (-) from ordinary activities after tax (9-10)	2.64	6.74	1.04	26.96	3.30	2.58	
12	Extraordinary items (net of tax expenses Rs. --)	-					-	
13	Net Profit (+)/Loss(-) for the period (11-12)	2.64	6.74	1.04	26.96	3.30	2.58	
14	Share of profit / (loss) of associates*	-					-	
15	Minority interest *	-					-	
16	Net Profit /Loss after Taxes, Minority Interest and Share of profit or loss of associates (13+14+15)	2.64	6.74	1.04		3.30	2.58	
17	Paid-up equity share capital (Face value of Rs. 10/- Per Share)	#####	47,000,000	47,000,000	47,000,000	47,000,000	47,000,000	
18	Reserve excluding revaluation reserves as per balance sheet of previous accounting year.	-	-	-	-	-	-	
19-i	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)	0.056	0.14	0.02	-	0.07	0.05	
19-ii	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)							
A	PARTICULARS OF SHAREHOLDING							
1	Public Shareholding-							
	Number of shares	4523300	3571299	2192700	4523300	#####	2,184,100	
	Percentage of shareholding	96.24%	75.99%	46.65%	96.24%	46.27%	46.47	
2	Promoters & promoter group shareholding-							
	a) Pledged/ Encumbered							
	- No of shares	NIL	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	NIL	
	b) Non-encumbered							
	- No of shares	176700	1128701	2507300	176700	2515900	2,515,900	
	- Percentage of shares (as a % of total shareholding of promoter and promoter group).	3.76%	24.01%	53.35%	3.76%	53.53%	53.53	
	- Percentage of shares (as a % of total share capital of the Company).	100%	100%	100%	100%	100%	100%	
B	INVESTOR COMPLAINTS	3 months ended (dd/mm/yyyy)						
	Pending at the beginning of the quarter	NIL	NIL	NIL				
	Received during the quarter	NIL	NIL	NIL				
	Disposed of during the quarter	NIL	NIL	NIL				
	Remaining unresolved at the end of the quarter	NIL	NIL	NIL				

- 1 Segment reporting as prescribed Under AS-17 issued by ICAI is not applicable to the Company.
- 2 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 10/05/ 2012.

For PASUPATI FINCAP LIMITED,

Sd/-
VIDIT JAIN
DIRECTOR

PLACE : New Delhi
DATED : May 10,2012