

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 JUNE, 2011

(RUPEES IN LACS)

Sr. No.	PARTICULARS	3 months ended	3 months ended	6 months ended	6 months ended	12 months ended
		30.06.2011	30.06.2010	30.06.2011	30.06.2010	31.03.2010
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1(a)	Net sales/Income from operations	8.69	142.06	362.40	970.68	3,469.83
(b)	Other Operating Income	-	-	-	-	12.96
		8.69	142.06	362.40	970.68	3,482.79
2	Expenditure					
a.	(Increase)/decrease in stock in Trade & work in progress	-	-	-	-	(3.67)
b.	Consumption of raw material	-	-	-	-	-
c.	Purchase of traded goods	9.49	142.41	369.37	956.50	3,468.91
d.	Employees Cost	0.72	0.30	1.12	0.63	1.25
e.	Depreciation	-	0.20	0.07	0.42	0.88
f.	Other expenditure	1.64	10.43	40.01	14.85	11.02
g.	Total	11.85	153.34	410.57	972.40	3,478.39
	(Any item exceeding 10% of the total expenditure to be shown seperately)					
3	Profit from Operations before other income, interest & Exceptional Items (1-2)	(3.16)	(11.28)	(48.17)	(1.72)	4.40
4	Other Income	12.75	12.75	25.50	19.23	-
5	Profit before interest & exceptional items (3+4)	9.59	1.47	(22.67)	17.51	4.40
6	Interest	0.01	-	-	-	-
7	Profit after interest but before Exceptional Items (5-6)	9.59	1.47	(22.67)	17.51	4.40
8	Exceptional Items	-	-	-	-	-
9	Net profit (+)/ Loss (-) from ordinary activities before tax (7+8)	9.59	1.47	(22.67)	17.51	4.40
10	Tax expenses	-	-	-	-	0.62
11	Net profit (+)/ Loss (-) from ordinary activities after tax (9-10)	9.59	1.47	(22.67)	17.51	3.78
12	Extraordinary items (net of tax expenses Rs. -)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	9.59	1.47	(22.67)	17.51	3.78
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.	-	-	-	-	-
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)	0.20	0.03	(0.48)	0.37	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-					
	Number of shares	2192700	2192700	2192700	2192700	2,192,700
	Percentage of shareholding	46.65%	46.65%	46.65%	46.65%	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	2,507,300
	- Percentage of shares (as a % of total shareholding of promoter and promoter group).	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of total share capital of the Company).	53.35	53.35	53.35	53.35	53.35

- 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 06th day of August, 2011.

For PASUPATI FINCAP LIMITED,

Sd/-

VIDIT JAIN
DIRECTOR

PLACE : New Delhi
DATED : August 06, 2011