

# 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 DECEMBER ,2012.							Rs. In Lac
Sr. No.	PARTICULARS	3 months ended 31-Dec-12 Unaudited	3 months ended 30-Sep-12 Unaudited	3 months ended 31-Dec-11 Unaudited	9months ended 31-Dec-12 Unaudited	9months ended 31-Dec-11 Unaudited	12 months ended 31.03.2012 Audited
1	<b>INOME FROM OPERATIONS</b>						
	(a) Net sales/Income from operations (Net of Excise Duty)	0	-	-	-	21.65	53.66
	(b) Other Operating Income	0	-	-	-	-	
	<b>Total income from operations (net)</b>	0	-	-	-	21.65	53.66
2	<b>Expenditure</b>						
	a. Cost of Material Consumed	0	-	-	-	-	
	b. Purchase of stock in trade	0	-	-	-	25.01	32.23
	c change in inventories of finished goods work in progress and stock in trade.	0	0	-	-	-	7.89
	d .Employees benefits expense	0.00	0.14	0.60	0.14	1.95	2.05
	e. Depreciation and amortisation expenses	0.00	-	-	-	-	
	f. Other exp.( Any item exceeding 10% of thotal exp. Relating to continuing operations to be shown separately)	0.05	-	1.21	3.01	4.47	20.32
	<b>TOTAL EXPENSESE</b>	0.05	0.14	1.81	3.15	31.43	62.49
3	<b>Profit from Operations before other</b>						
	<b>income, interest &amp; Exceptional Items (1-2)</b>	-0.05	(0.14)	(1.81)	(3.15)	(9.78)	(8.83)
4	<b>Other Income</b>	0.00	-	8.55	-	34.10	35.72
5	<b>Profit before finance cost &amp; expectional items (3+4)</b>	-0.05	(0.14)	6.74	(3.15)	24.32	26.89
6	<b>Finance cost</b>	0.00	-	-	-	0.01	0.02
7	<b>Profit after interest but before Exceptional</b>						
	<b>Items (5-6)</b>	-0.05	-0.14	6.74	(3.15)	24.32	26.87
8	<b>Exceptional Items</b>	0.00	-	-	-	-	
9	<b>Net profit (+)/ Loss (-) from</b>						
	<b>ordinary activities before tax (7+8)</b>	-0.05	-0.14	6.74	(3.15)	24.32	26.87
10	<b>Tax expenses</b>	0.00	-	-	-	-	4.57
11	<b>Net profit (+)/ Loss (-) from</b>						
	<b>ordinary activities after tax (9-10)</b>	-0.05	-0.14	6.74	(3.15)	24.32	22.30
12	<b>Extraordinary Items (net of tax expenses Rs. --)</b>	0.00	-	-	-	-	
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	-0.05	-0.14	6.74	(3.15)	24.32	22.30
14	<b>Share of profit / (loss) of associates*</b>	0.00	-	-	-	-	

15	Minority interest *	0.00	-	-	-	-
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