

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 ,2015 (Rs. In Lacs)

	PARTICULARS	3 months	3 months	3 months	9 months	9 months	12 months
		ended	ended	ended	ended	ended	ended
		31-Dec-15	30-Sep-15	30-Sep-14	31-Dec-15	31-Dec-14	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	INCOME FROM OPERATIONS						
	(a) Net sales/Income from operations (Net of Excise Duty)	-	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	-	0.02
	Total Income (a + b)	-	-	-	-	-	0.02
2	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 & Fuel	-	-	-	-	-	-
	f. Consumption of stores, spares, dyes, chemicals and packing materials	-	-	-	-	-	-
	g. Share of profit/(loss) of joint venture partner(see note 6)	-	-	-	-	-	-
	h. Employees benefits expense	-	-	-	-	-	-
	i. Depreciation and amortisation expense	-	-	-	-	-	-
	j. Other expenses	0.73	1.22	0.30	1.95	2.01	1.43
	Total Expenses	0.73	1.22	0.30	1.95	2.01	1.43
3	Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)	(0.73)	(1.22)	(0.30)	(1.95)	(2.01)	(1.41)
4	Other Income		-				
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(0.73)	(1.22)	(0.30)	(1.95)	(2.01)	(1.41)
6	Finance costs		-				
7	Profit/(Loss) from ordinary activities before exceptional items and Tax(5-6)	(0.73)	(1.22)	(0.30)	(1.95)	(2.01)	(1.41)
8	Exceptional items		-				
9	Profit/(Loss) from ordinary activities before tax(7-8)	(0.73)	(1.22)	(0.30)	(1.95)	(2.01)	(1.41)
10	Tax expense		-				
11	Net Profit/(Loss) from ordinary activities after tax(9-10)	(0.73)	(1.22)	(0.30)	(1.95)	(2.01)	(1.41)
12	Extraordinary items (net of tax expense)		-				
13	Net Profit/Loss for the period (11-12)	(0.73)	(1.22)	(0.30)	(1.95)	(2.01)	(1.41)
14	Share of Profit / (loss) of associates		-				
15	Minority interest		-				
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 +14 +15)	(0.73)	(1.22)	(0.30)	(1.95)	(2.01)	(1.41)
17	Paid-up equity share capital (Face value of Rs. 10/- per share)	47000000	47000000	47000000	47000000	47000000	47000000
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19-i	Earning per share (before extra ordinary items) (of Rs. 10 each) (not annualised)	-	-	-	-	-	-
	a) Basic	(0.02)	(0.03)	-	(0.04)	(0.04)	(0.03)
	b) Diluted	(0.02)	(0.03)	-	(0.04)	(0.04)	(0.03)
19-ii	Earning per share (after extra ordinary items) (of Rs. 10 each) (not annualised)	-	-	-	-	-	-
	a) Basic	(0.02)	(0.03)	-	(0.04)	(0.04)	(0.03)
	b) Diluted	(0.02)	(0.03)	-	(0.04)	(0.04)	(0.03)
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 13/02/2016.							

Place : New Delhi
Date : 13-02-2016

For PASUPATI FINCAP LIMITED,

VIDIT JAIN
DIRECTOR