

# 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 ,2016 (Rs. In Lacs)

	PARTICULARS	3 months	3 months	3 months	9 months	9 months	12 months
		ended	ended	ended	ended	ended	ended
		31-Dec-16	30-Sep-16	31-Dec-15	31-Dec-16	31-Dec-15	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>INCOME FROM OPERATIONS</b>						
	(a) Net sales/Income from operations (Net of Excise Duty)	-	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	-	0.03
	<b>Total Income (a + b)</b>	-	-	-	-	-	0.03
2	<b>Expenses :</b>	-	-	-	-	-	-
	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	0.20	-	0.73	4.45	1.95	416.75
	<b>Total Expenses</b>	0.20	-	0.73	4.45	1.95	416.75
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)</b>	(0.20)	-	(0.73)	(4.45)	(1.95)	(416.72)
4	Other Income		-				
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	(0.20)	-	(0.73)	(4.45)	(1.95)	(416.72)
6	Finance costs						
7	<b>Profit/(Loss) from ordinary activities before exceptional items and Tax(5-6)</b>	(0.20)	-	(0.73)	(4.45)	(1.95)	(416.72)
8	Exceptional items						
9	<b>Profit/(Loss) from ordinary activities before tax(7-8)</b>	(0.20)	-	(0.73)	(4.45)	(1.95)	(416.72)
10	Tax expense						
11	<b>Net Profit/(Loss) from ordinary activities after tax(9-10)</b>	(0.20)	-	(0.73)	(4.45)	(1.95)	(416.72)
12	Extraordinary items (net of tax expense)						
13	<b>Net Profit/Loss for the period (11-12)</b>	(0.20)	-	(0.73)	(4.45)	(1.95)	(416.72)
14	Share of Profit / (loss) of associates						
15	Minority interest						
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 +14 +15)</b>	(0.20)	-	(0.73)	(4.45)	(1.95)	(416.72)
17	Paid-up equity share capital (Face value of Rs. 10/- per share)	47000000	47000000	47000000		47000000	47000000
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19-i	<b>Earning per share (before extra ordinary items) (of Rs. 10 each) (not annualised)</b>	-	-	-	-	-	-
	a) Basic	0.00	-	(0.02)	(0.09)	(0.04)	(8.87)
	b) Diluted	0.00	-	(0.02)	(0.09)	(0.04)	(8.87)
19-ii	<b>Earning per share (after extra ordinary items) (of Rs. 10 each) (not annualised)</b>	-	-	-	-	-	-
	a) Basic	0.00	-	(0.02)	(0.09)	(0.04)	(8.87)
	b) Diluted	0.00	-	(0.02)	(0.09)	(0.04)	(8.87)
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 10/02/2017.							

Place : New Delhi  
Date : 10-02-2017

For PASUPATI FINCAP LIMITED,

REKHA SHARMA  
DIRECTOR