

PASUPATI FINCAP LIMITED

Regd. Office : Village Kapriwas (Dharuhera) Distt. Rewari, Haryana

Head Office : 127-128 Tribhuvan Complex, Ishwar Nagar, Mathura Road, New Delhi-110065

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016.					
	PARTICULARS	3 months ended 30-Jun-16 Audited	3 months ended 31-Mar-16 Audited	3 months ended 30-Jun-15 Reviewed	12 months ended 31-Mar-16 Audited
1	Income from Operations				
	(a) Net sales/Income from operations (Net of excise duty)	-	-		-
	(b) Other Operating Income	-	0.03		0.03
	Total Income (a + b)	-	0.03		0.03
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	4.25	414.80	1.22	416.75
	Total Expenses	4.25	414.80	1.22	416.75
3	Profit/(Loss) from operations before other income, finance costs and exceptional items(1-2)	(4.25)	(414.77)	(1.22)	(416.72)
4	Other Income				
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(4.25)	(414.77)	(1.22)	(416.72)
6	Finance costs				
7	Profit/(Loss) from ordinary activities before exceptional items and Tax(5-6)	(4.25)	(414.77)	(1.22)	(416.72)
8	Exceptional items				
9	Profit/(Loss) from ordinary activities before tax(7-8)	(4.25)	(414.77)	(1.22)	(416.72)
10	Tax expense				
11	Net Profit/(Loss) from ordinary activities after tax(9-10)	(4.25)	(414.77)	(1.22)	(416.72)
12	Extraordinary items (net of tax expense)				
13	Net Profit/Loss for the period (11-12)	(4.25)	(414.77)	(1.22)	(416.72)
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)	(4.25)	(414.77)	(1.22)	(416.72)
17	Paid-up equity share capital (Face value of Rs. 10/- per share)	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	(0.90)	(8.87)	(0.03)	(8.87)
	b) Diluted	(0.90)	(8.87)	(0.03)	(8.87)
19-ii	Earning per share (after extra ordinary items) (of Rs. 10 each) (not annualised)				
	a) Basic	(0.90)	(8.87)	(0.03)	(8.87)
	b) Diluted	(0.90)	(8.87)	(0.03)	(8.87)
	See accompanying notes to Financial Results				

1	Segment reporting as prescribed under AS-17 issued by ICAI is not applicable to the company.
2	Figures have been regrouped/rearranged wherever considered necessary.
3	The above results have been considered by the audit committee at its meeting held on 13th August 2016 and by the Board of Directors at its meeting held on 13th August 2016.

For Pasupati Fincap Ltd

Vidit Jain
DIN No. 01347588

Place: New Delhi
Date: August 13, 2016