

PASUPATI FINCAP LIMITED

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

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

PART I		Rs. in Lakhs				
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015						
	PARTICULARS	3 months ended 31-Mar-15	3 months ended 31-Dec-14	3 months ended 31-Mar-14	12 months ended 31-Mar-15	12 months ended 31-Mar-14
		Audited	Unaudited	Audited	Audited	Audited
1	INCOME FROM OPERATIONS					
	(a) Net sales/Income from operations (Net of Excise Duty)		-	-		-
	(b) Other Operating Income	0.12	-	0.00	0.12	0.02
	Total income from operations (net)	0.12	-	0.01	0.12	0.02
2	Expenditure		-	-		-
	a. Cost of Material Consumed		-	-		-
	b. Purchase of stock in trade		-	-		-
	c change in inventories of finished goods work in progress and stock in trade.		-	-		-
	d. Employees benefits expense		-	-		-
	e. Depreciation and amortisation expenses		-	-		-
	f. Other exp.(Any item exceeding 10% of thotal exp. Relating to continuing operations to be shown separately)	0.42	0.45	0.00	2.43	1.43
	TOTAL EXPENSESE	0.42	0.45	0.23	2.43	1.43
3	Profit from Operations before other income, interest & Exceptional Items (1-2)	(0.30)	(0.45)	(0.22)	(2.31)	(1.41)
4	Other Income					-
5	Profit before finance cost & exceptional items (3+4)	(0.30)	(0.45)	0.00	(2.31)	(1.41)
6	Finance cost			-		-
7	Profit after interest but before Exceptional Items (5-6)	(0.30)	(0.45)	0.00	(2.31)	(1.41)
8	Exceptional Items			-		-
9	Net profit (+)/ Loss (-) from ordinary activities before tax (7+8)	(0.30)	(0.45)	0.00	(2.31)	(1.41)
10	Tax expenses			-		-
11	Net profit (+)/ Loss (-) from ordinary activities after tax (9-10)	(0.30)	(0.45)	0.00	(2.31)	(1.41)
12	Extraordinary Items (net of tax expenses Rs. --)			-		-
13	Net Profit (+)/Loss(-) for the period (11-12)	(0.30)	(0.45)	0.00	(2.31)	(1.41)
14	Share of profit / (loss) of associates*	N/A	N/A	N/A	N/A	N/A
15	Minority interest *	N/A	N/A	N/A	N/A	N/A
16	Net Profit /Loss after Taxes, Minority Interest and Shre of profit or loss of associates (13+14+15)	(0.30)	(0.45)	0.00	(2.31)	(1.41)
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	Earning per Share (EPS) before extra ordinary items of Rs. 10 each (Not annualised)		-	-	-	-
a	Basic	(0.30)	(0.04)	(0.02)	(0.05)	(0.03)
b	Diluted	(0.30)	(0.04)	(0.02)	(0.05)	(0.03)
19-ii	Earning per Share (EPS) after extra ordinary items of Rs. 10 each (Not annualised)	-	-	-	-	-
a	Basic	-	-	-	-	-
b	Diluted	-	-	-	-	-
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding-					
	Number of shares	4159200	4159100	4159200	4159200	4159200
	Percentage of shareholding	88.49%	88.49%	88.49%	88.49%	88.49%
2	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 group of the company)	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered no of shares	520800	540900	520800	520800	540900
	Percentage of shares (as a % of total shareholding of promoter and promoter group)	11.51%	11.51%	11.51%	11.51%	11.51%
	Shareholding of promoter and promoter group - Percentage of shares (as a % of total share capital of the company)	100%	100%	100%	100%	100%
B	INVESTOR COMPLAINTS					-
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL	NIL	NIL
	Disposed of during the quarter	NIL	NIL	NIL	NIL	NIL
	Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL

STATEMENT OF ASSETS AND LIABILITIES

		As at 31.3.2015	As at 31.3.2014
A	EQUITY & LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	470	470
	(b) Reserves and surplus	(19.16)	(16.81)
	(c) Money received against Share Warrants		
	Sub-total-Shareholders' funds	450.84	453.19
2	Share Application Money pending allotment		
3	Minority Interest	NA	NA
4	Non-current liabilities		
	(a) Long-term borrowings	39.11	29.11
	(b) Deferred Tax Liability		
	(c) Other Current Liabilities		
	(c) Long-term provisions		
	Sub-total-Non-current liabilities	39.11	29.11
5	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	21.36	31.86
	(c) Other current liabilities	0.28	0.28
	(d) Short-term provisions		
	Sub-total - Current liabilities	21.64	32.14
	TOTAL - EQUITY AND LIABILITIES	511.59	514.44
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	(b) Non-current investments		
	(c) Long-term loans and advances		
	Sub-total - Non-current assets		
2	Current assets		
	(a) Current investments		
	(b) Inventories		
	(c) Trade receivables		
	(d) Cash and cash equivalents	4.62	9.55
	(e) Short-term loans and advances	506.97	504.89
	(f) Other current assets		
	Sub-total - Current assets	511.59	514.44
3	Deferred Revenue Expenditure		-
	TOTAL ASSETS	511.59	514.44

Notes:

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 Audited Results have been taken on record by the Board of Directors on the 29/05/2015

For PASUPATI FINCAP LIMITED,

Place -New Delhi
Dated- 29-5-2014

VIDIT JAIN
DIRECTOR