

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 30th SEPTEMBER ,2013 (Rs. In Lacs)

| Sr. No. | PARTICULARS | 3 months ended 30-Sep-13 Unaudited | 3 months ended 30-Jun-13 Unaudited | 3 months ended 30-Sep-12 Unaudited | 6 months ended 30-Sep-13 Unaudited | 6 months ended 30-Sep-12 Unaudited | 12 months ended 31.03.2013 Audited |
|---------|--|--|--|--|--|--|--|
| 1 | INCOME FROM OPERATIONS | | | | | | |
| | (a) Net sales/Income from operations (Net of Excise Duty) | - | | - | - | - | - |
| | (b) Other Operating Income | | - | | - | - | (1.23) |
| | Total income from operations (net) | | - | | - | - | (1.23) |
| 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 | - | - | 0.14 | - | 0.30 | - |
| | e. Depreciation and amortisation expenses | - | - | - | - | - | - |
| | f. Other exp.(Any item exceeding 10% of thotal exp. Relating to continuing operations to be shown separately) | - | - | - | - | 3.01 | 1.25 |
| | TOTAL EXPENSESE | | | 0.14 | | 3.31 | 1.25 |
| 3 | Profit from Operations before other | | | | | | |
| | income, interest & Exceptional Items (1-2) | - | - | (0.14) | - | (3.31) | (2.48) |
| 4 | Other Income | | | | | | |
| 5 | Profit before finance cost & expectional items (3+4) | | | (0.14) | 0.00 | (3.31) | (2.48) |
| 6 | Finance cost | | | - | - | - | - |
| 7 | Profit after interest but before Exceptional | | | | | | |
| | Items (5-6) | | | (0.14) | 0.00 | (3.31) | (2.48) |
| 8 | Exceptional Items | | | - | - | - | - |
| 9 | Net profit (+)/ Loss (-) from ordinary activities before tax (7+8) | | | (0.14) | 0.00 | (3.31) | (2.48) |
| 10 | Tax expenses | | | 0.00 | 0.00 | 0.00 | (1.54) |
| 11 | Net profit (+)/ Loss (-) from ordinary activities after tax (9-10) | | | (0.14) | 0.00 | (3.31) | (0.94) |
| 12 | Extraordinary Items (net of tax expenses Rs. --) | | | - | - | - | - |
| 13 | Net Profit (+)/Loss(-) for the period (11-12) | | | (0.14) | - | (3.31) | (0.94) |
| 14 | Share of profit / (loss) of associates* | N/A | N/A | N/A | N/A | N/A | N/A |
| 15 | Minority interest * | N/A | 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) | | | - | - | - | (0.94) |
| 17 | Paid Up equity share capital(Face value of Rs. 10/- Per Share) | 47000000 | 47000000 | 47000000 | 47000000 | 47000000 | 47000000 |
| 18 | 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 | - | - | (0.03) | - | (0.07) | (0.02) |

| | | | | | | | |
|-------|--|---|---|---|---|---|---|
| b | Diluted | - | - | - | - | - | - |
| 19-ii | Earning per Share (EPS) after extraordinary items of Rs. 10 each (Not annualised) | | | | | | |
| a | Basic | - | - | - | - | - | - |
| b | Diluted | - | - | - | - | - | - |

| | | | | | | | |
|----------|---|---------|---------|---------|------------|------------|---------|
| A | PARTICULARS OF SHAREHOLDING | | | | | | |
| 1 | Public Shareholding- | | | | | | |
| | Number of shares | 4179200 | 4179200 | 4179200 | 4179200 | 4179200 | 4179200 |
| | Percentage of shareholding | 88.92% | 88.92% | 88.92% | 88.92% | 88.92% | 88.92% |
| 2 | Promoters & promoter group shareholding- | | | | | | |
| | a) Pledged/ Encumbered no of shares. | NIL | NIL | NIL | NIL | NIL | NIL |
| | Percentage of shares (as a % of total shareholding of promoter group of the company) | NIL | NIL | NIL | NIL | NIL | NIL |
| | b) Non-encumbered no of shares | 520800 | 520800 | 520800 | 520800 | 520800 | 520800 |
| | Percentage of shares (as a % of total shareholding of promoter and promoter group) | 11.08% | 11.08% | 11.08% | 11.08% | 11.08% | 11.08% |
| | Shareholding of promoter and promoter group - Percentage of shares (as a % of total share capital of the company) | 100% | 100% | 100% | 100% | 100% | 100% |
| B | INVESTOR COMPLAINTS | | | | | | |
| | Pending at the beginning of the quarter | NIL | NIL | NIL | NIL | NIL | NIL |
| | Received during the quarter | NIL | NIL | NIL | NIL | NIL | NIL |
| | Disposed of during the quarter | NIL | NIL | NIL | NIL | NIL | NIL |
| | Remaining unresolved at the end of the quarter | NIL | NIL | NIL | NIL | NIL | NIL |
| 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 11/11/2013.

For PASUPATI FINCAP LIMITED,

Place : New Delhi

DATED : 11th Novemebt , 2013

VIDIT JAIN
DIRECTOR