

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, 2014						
	PARTICULARS	3 months ended 31-Mar-14	3 months ended 31-Dec-13	3 months ended 31-Mar-13	12 months ended 31-Mar-14	12 months ended 31-Mar-13
		Audited	Unaudited	Audited	Audited	Audited
1	INCOME FROM OPERATIONS					
	(a) Net sales/Income from operations (Net of Excise Duty)	-	-	-	-	-
	(b) Other Operating Income	0.01	0.01	(1.23)	0.02	(1.23)
	Total income from operations (net)	0.01	0.01	(1.23)	0.02	(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	-	-	-	-	-
	e. Depreciation and amortisation expenses	-	-	-	-	-
	f. Other exp.(Any item exceeding 10% of thotal exp. Relating to continuing operations to be shown separately)	1.20	0.23	(1.81)	1.43	1.25
	TOTAL EXPENSESE	1.43	0.23	(2.11)	1.43	1.25
3	Profit from Operations before other	-	-	-	-	-
	income, interest & Exceptional Items (1-2)	-	-	0.88	-	(2.48)
4	Other Income	-	-	-	-	-
5	Profit before finance cost & expectional items (3+4)	(1.19)	(0.22)	0.88	(1.41)	(2.48)
6	Finance cost	-	-	-	-	-
7	Profit after interest but before Exceptional	0.00	-	-	-	-
	Items (5-6)	(1.19)	(0.22)	0.88	(1.41)	(2.48)
8	Exceptional Items	-	-	-	-	-
9	Net profit (+)/ Loss (-) from	-	(0.22)	-	-	-
	ordinary activities before tax (7+8)	-	-	0.88	-	(2.48)
10	Tax expenses	-	-	(1.54)	-	(1.54)
11	Net profit (+)/ Loss (-) from	-	-	-	-	-
	ordinary activities after tax (9-10)	(1.19)	-	2.42	(1.41)	(0.94)
12	Extraordinary Items (net of tax expenses Rs. --)	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	(1.19)	(0.22)	(0.75)	(1.41)	(0.94)
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)	(1.19)	(0.22)	(0.75)	(1.41)	(0.94)
17	Paid Up equity share capital(Face value of Rs. 10/- Per Share)	0.00	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 ordiary items of Rs. 10 each (Not annualised)	-	-	-	-	-
a	Basic	(0.02)	-	(0.02)	(0.03)	(0.02)
b	Diluted	(0.02)	-	(0.02)	(0.03)	(0.02)
19-ii	Earning per Share (EPS) after extra ordiary items of Rs. 10 each (Not annualised)	-	-	-	-	-
a	Basic	-	-	-	-	-
b	Diluted	-	-	-	-	-
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding-					
	Number of shares	4159200	4159200	4179200	4159200	4179200
	Percentage of shareholding	88.49%	88.49%	88.92%	88.49%	88.92%
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	540800	520800	540800	520800
	Percentage of shares (as a % of total shareholding of promoter and promoter group)	11.51%	11.51%	11.08%	11.51%	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%
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 31.3.2014	As at 31.3.2013
A	EQUITY & LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	470	470
	(b) Reserves and surplus	(16.81)	(15.40)
	(c) Money received against Share Warrants	-	-
	Sub-total-Shareholders' funds	453.19	454.60
2	Share Application Money pending allotment	-	-
3	Minority Interest	NA	NA
4	Non-current liabilities		
	(a) Long-term borrowings	29.11	20.11
	(b) Deferred Tax Liability	-	-
	(c) Other Current Liabilities	-	-
	(c) Long-term provisions	-	-
	Sub-total-Non-current liabilities	29.11	20.11
5	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	31.86	31.84
	(c) Other current liabilities	0.28	0.33
	(d) Short-term provisions	-	-
	Sub-total - Current liabilities	32.14	32.17
	TOTAL - EQUITY AND LIABILITIES	514.44	506.88
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	9.55	0.11
	(e) Short-term loans and advances	504.89	506.77
	(f) Other current assets		
	Sub-total - Current assets	514.44	506.88
3	Deferred Revenue Expenditure	-	-
	TOTAL ASSETS	514.44	506.88

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 29/05/2014.

For PASUPATI FINCAP LIMITED,

Place -New Delhi
Dated- 29-5-2014VIDIT JAIN
DIRECTOR