

JAGSONPAL FINANCE & LEASING LTD.

Reg. Office : D-45, Ground Floor, Pamposh Enclave, Greater Kailash - I, New Delhi - 110 048.

AUDITED FINANCIAL RESULTS  
FOR THE QUARTER ENDED 31st March, 2012.

(Rs. in Lacs)

PARTICULARS	Audited three months ended 31.03.2012	Unaudited three months ended 31.03.2011	Audited the year ended 31.03.2012	Audited the year ended 31.03.2011
1 Income from Operations	21.47	5.79	(13.97)	7.12
2 Expenditure				
Employee Cost	2.19	2.53	6.95	6.95
Other expenditure	1.48	0.99	4.99	4.43
Depreciation	0.08	0.08	0.26	0.26
total	3.75	3.60	12.20	11.64
3 Profit/(Loss) from operation (1-2) before Interest & Exceptional items	17.72	2.19	(26.17)	(4.52)
4 Other Income	0.08	0.74	1.15	2.72
5 Profit/(Loss) from operation (3+4) before Interest & Exceptional items	17.80	2.93	(25.02)	(1.80)
6 Interest	0.00	0.00	0.00	0.00
7 Profit/(Loss) after interest (5-6) before Exceptional items	17.80	2.93	(25.02)	(1.80)
8 Exceptional items	0.00	0.00	9.65	0.00
9 Profit/(Loss) before tax (7-8)	17.80	2.93	(34.67)	(1.80)
10 Tax Expenses	0.00	0.00	0.00	0.00
11 Net Profit/(Loss) after tax (9-10)	17.80	2.93	(34.67)	(1.80)
12 Extra ordinary Income	0.00	0.00	0.00	0.00
13 Net Profit/(Loss) for ther period (11-12)	17.80	2.93	(34.67)	(1.80)
14 Paid up Equity Share Capital (Face value of the per shares Rs.10/-)	550.04	550.04	550.04	550.04
15 Reserves	---	---	---	---
16 Earning Per Shares (Rs.)				
a) Basic and Diluted before Extra- Ordinary items	0.32	0.05	---	---
b) Basic and Diluted after Extra- Ordinary items	0.32	0.05	---	---
17 Public Shareholding				
a) Number of Shares	2423390	2423390	2423390	2423390
b) Percentage of Shareholding	44.06	44.06	44.06	44.06
18 a) Promoters & Promoters Group shareholding Pledge/Encumbered				
Number of Shares	---	---	---	---
Percentage of Shares	---	---	---	---
(as a% of the total shareholding of promoter and promoter group)				
Percentage of Shares	---	---	---	---
(as a% of the total Share Capital of the company)				
18 b) Promoters & Promoters Group shareholding Non Encumbered				
Number of Shares	3077010	3077010	3077010	3077010
Percentage of Shares	100.00	100.00	100.00	100.00
(as a% of the total shareholding of promoter and promoter group)				
Percentage of Shares	55.94	55.94	55.94	55.94
(as a% of the total Share Capital of the company)				


- 1) Above results have been reviewed and recommended by the audit committee and approved by Board of Directors of the company its meeting held on 30.05.2012.
- 2) Status of Investors Grievance : Opening-Nil, Received during the Quarter-Nil, Resolved-Nil, Pending-Nil.
- 3) The figures has been regrouped/re-arranged wherever necessary.
- 3) The auditors have audited the accounts for the quarter and year ended on 31.03.2012

For and on Behalf of the Board of Directors

New Delhi, 30th May, 2012

(KANWARPAL SINGH KOCHHAR) MG. DIRECTOR

For Jagsonpal Finance & Leasing Ltd.

  
Director