

Jagsonpal Finance & Leasing Limited

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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 & FINANCIAL YEAR ENDED 31ST MARCH, 2013.

(Rs. in Lacs)

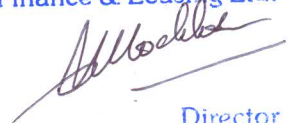
PARTICULARS	Audited	Audited	Audited	Audited
	three months ended 31.03.2013	three months ended 31.03.2012	the year ended 31.03.2013	the year ended 31.03.2012
1 Income from Operations	(1.81)	20.43	4.83	(15.01)
2 Expenditure				
Employee Cost	2.83	2.19	8.05	6.95
Other expenditure	1.04	1.48	4.18	4.99
Depreciation	0.00	0.08	0.14	0.26
total	3.87	3.75	12.37	12.20
3 Profit/(Loss) from operation (1-2) before Interest & Exceptional items	(5.68)	16.68	(7.54)	(27.21)
4 Other Income	0.37	0.08	1.39	1.15
5 Profit/(Loss) from operation (3+4) before Interest & Exceptional items	(5.31)	16.76	(6.15)	(26.06)
6 Interest	0.00	0.00	0.00	0.00
7 Profit/(Loss) after interest (5-6) before Exceptional items	(5.31)	16.76	(6.15)	(26.06)
8 Exceptional items	0.00	0.00	0.00	9.65
9 Profit/(Loss) before tax (7-8)	(5.31)	16.76	(6.15)	(35.71)
10 Tax Expenses	0.00	0.00	0.00	0.00
11 Net Profit/(Loss) after tax (9-10)	(5.31)	16.76	(6.15)	(35.71)
12 Extra ordinary Income	0.00	0.00	0.00	0.00
13 Net Profit/(Loss) for ther period (11-12)	(5.31)	16.76	(6.15)	(35.71)
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	(0.10)	0.30	(0.11)	(0.65)
b) Basic and Diluted after Extra- Ordinary items	(0.10)	0.30	(0.11)	(0.65)
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)				

Statement of Assets and Liabilities at 31st March, 2013.

Rs. In lacs

PARTICULARS	Audited as on	Audited as on
	31.03.2013	31.03.2012
A EQUITY AND LIABILITIES		
1 Shareholders' fund		
(a) Share Capital	550.04	550.04
(b) Reserves and Surplus	-353.44	-347.29

For Jagsonpal Finance & Leasing Ltd.



Director

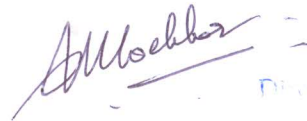
Sub Total- Shareholders' fund	196.60	202.75
2 Current Liabilities		
(a) Trade payables	13.72	6.95
(b) Other current Liabilities	3.05	2.99
(c) Short-term provisions	25.09	24.59
Sub Total -Current liabilities	41.86	34.53
TOTAL - EQUITY AND LIABILITIES	238.46	237.28
B ASSETS		
1 Non-current Assets		
(a) Fixed assets	0.00	0.14
(b) Non-current Investments	1.95	1.95
(c) Long-term loans and advances	14.16	57.70
Sub-total- Non-current assets	16.11	59.79
2 Current Assets		
(a) Inventories	214.26	160.48
(b) Cash and Cash equivalents	2.46	11.22
(c) Trade receivable	5.63	5.63
(d) Short-term loans and advances	0.00	0.16
Sub-total- Current Assets	222.35	177.49
TOTAL- ASSETS	238.46	237.28

- 1) The audited financial results were reviewed by Audit Committee and approved by the Board of Directors of the company its meeting held on 30.05.2013.
- 2) Status of Investors Grievance : Opening- Nil, Received during the Quarter- Nil, Resolved- Nil, Pending- Nil.
- 3) The auditors have audited the accounts for the quarter and year ended on 31.03.2013.
- 4) The figures has been regrouped/re-arranged wherever necessary.

New Delhi, 30th May, 2013

For and on Behalf of the Board of Directors
(KANWARPAL SINGH KOCHHAR) MG. DIRECTOR

For Jagsonpal Finance & Leasing Ltd.


Director