Jagsonpal Finance & Leasing Limited

D-45, Ground Floor, Pamposh Enclave, Greater Kailash-I, New Delhi-48, Tel: 26238849 Fax: 011-41633812 Web: www.jagsonpal.co.in Email: jagsonpalfinance@gmail.com

CIN: L65929DL1891PLC043182

AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31 2014

PARTICULARS	Part - I					(Rs. in Lacs)
Employee Cost		three months ended 31.03.2014	three months ended 31.12.2013	three months ended 31.03.2013	the year ended 31.03.2014	the year ended 31.03.2013
Employee Cost 2,72		(17.63)	15.91	(1.81)	10.23	4.83
Other expenditure	2 Expenditure					
Depreciation total	Employee Cost	2.72	1.70	2.83	7.96	8.05
total 3 Profit/(Loss) from operation (1-2) (23.25) 13.54 (5.68) (3.93) (7.54) before Interest & Exceptional items (23.25) 13.54 (5.68) (3.93) (7.54) before Interest & Exceptional items (23.01) 14.25 (5.31) (2.32) (6.15) before Interest & Exceptional items (23.01) 14.25 (5.31) (2.32) (6.15) before Interest & Exceptional items (23.01) 14.25 (5.31) (2.32) (6.15) before Exceptional items (23.01) 14.25 (5.31) (2.32) (6.15) before Exceptional items (23.01) 14.25 (5.31) (2.32) (6.15) before Exceptional items (23.01) 14.25 (5.31) (2.32) (6.15) 10 Tax Expenses (23.01) 14.25 (5.31) (2.32) (6.15) 12 Extra ordinary Income (23.01) 14.25 (5.31) (2.32) (6.15) 12 Extra ordinary Income (23.01) 14.25 (5.31) (2.32) (6.15) 12 Extra ordinary Income (23.01) 14.25 (5.31) (2.32) (6.15) 12 Extra ordinary Income (30.00)	Other expenditure	2.90	0.67	1.04	6.20	4.18
total 5 Profit(Loss) from operation (1-2) (23.25) 13.54 (5.68) (3.93) (7.54) before Interest & Exceptional items (23.25) 13.54 (5.68) (3.93) (7.54) before Interest & Exceptional items (23.01) 14.25 (5.31) (2.32) (6.15) before Interest & Exceptional items (23.01) 14.25 (5.31) (2.32) (6.15) before Interest & Exceptional items (23.01) 14.25 (5.31) (2.32) (6.15) before Interest & Exceptional items (23.01) 14.25 (5.31) (2.32) (6.15) before Exceptional items (23.01) 14.25 (5.31) (2.32) (6.15) before Exceptional items (23.01) 14.25 (5.31) (2.32) (6.15) before Exceptional items (23.01) 14.25 (5.31) (2.32) (6.15) local Expenses (23.01) 14.25 (5.31) (2.32) local Expenses (23.01) loc		0.00	0.00	0.00	0.00	0.14
before Interest & Exceptional items		5.62	2.37	3.87	14.16	12.37
4 Other Income		(23.25)	13.54	(5.68)	(3.93)	(7.54)
5 Profit/(Loss) from operation (3+4) before Interest & Exceptional items (23.01) 14.25 (5.31) (2.32) (6.15) before Interest & Exceptional items 6 Finance Cost 0.00		0.24	0.71	0.37	1.61	1.39
Defore Interest & Exceptional items 0.00					(2.32)	(6.15)
6 Finance Cost		(/				
7 Profit/(Loss) after interest (5-6) before Exceptional items 8 Exceptional items 8 Exceptional items 8 Exceptional items 9 Profit/(Loss) before tax (7-8) (23.01) 14.25 (5.31) (2.32) (6.15) 10 Tax Expenses (0.00 0.00 0.00 0.00 0.00 0.00 0.00 11 Net Profit/(Loss) for tex (9-10) (23.01) 14.25 (5.31) (2.32) (6.15) 12 Extra ordinary income (0.00 0.00 0.00 0.00 0.00 0.00 0.00 13 Net Profit/(Loss) for there period (11-12) (23.01) 14.25 (5.31) (2.32) (6.15) 14 Paid up Equity Share Capital (550.04 550.04 550.04 550.04 550.04 550.04 550.04 (7-ace value of the per shares Rs.10/-) 15 Reserves (Rs.) 16 Earning Per Shares (Rs.) 18 Basic and Diluted before Extra-ordinary items (0.42) 0.26 (0.10) (0.04) (0.11) 18 Diasic and Diluted after Extra-ordinary items (0.42) 0.26 (0.10) (0.04) (0.11) 18 PARTICULARS PARTICULARS 18 PARTICULARS 19		0.00	0.00	0.00	0.00	0.00
8 Exceptional items	7 Profit/(Loss) after interest (5-6)					
9 Profit/(Loss) before tax (7-8) (23.01) 14.25 (5.31) (2.32) (6.15) 10 Tax Expenses 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0		0.00	0.00	0.00	0.00	0.00
10 Tax Expenses						
11 Net Profit/(Loss) after tax (9-10)						
12 Extra ordinary Income 0.00 0						
13 Net Profit/(Loss) for there period (11-12)						, ,
11-12 (23.01) 14.25 (5.31) (2.32) (6.15) 14 Paid up Equity Share Capital 550.04 550.04 550.04 550.04 550.04 550.04 550.04 550.04 15 Reserves		0.00	0.00	0.00	0.00	0.00
14 Paid up Equity Share Capital (Face value of the per shares Rs.10/-) 15 Reserves		(22.01)	14.25	(5.21)	(2.32)	(6.15)
(Face value of the per shares Rs.10/-) 15 Reserves 16 Earning Per Shares (Rs.) a) Basic and Diluted before Extra-ordinary items b) Basic and Diluted after Extra-ordinary items b) Basic and Diluted after Extra-ordinary items c) (0.42) c) 0.26 c) (0.10) c) (0.04) c) (0.11) INFORMATION FOR THE QUARTER AND YEAR ENDED MARCH 31, 2014 Part - II PARTICULARS PARTICULARS PARTICULARS PARTICULARS Audited three months ended so allowed and so						
15 Reserves 16 Earning Per Shares (Rs.) a) Basic and Diluted before Extra-ordinary items (0.42) 0.26 (0.10) (0.04) (0.11)	(Face value of the near shares Re 10()	330.04	330.04	330.04	330.04	330.04
16 Earning Per Shares (Rs.) a) Basic and Diluted before Extra-ordinary items (0.42) 0.26 (0.10) (0.04) (0.11)						
a) Basic and Diluted before Extra-ordinary items b) Basic and Diluted after Extra-ordinary items (0.42) 0.26 (0.10) (0.04) (0.11) INFORMATION FOR THE QUARTER AND YEAR ENDED MARCH 31, 2014 Part - II PARTICULARS Audited three months ended 31.03.2014 31.03.2013 31.03.2014 31.03.2013 A PARTICULARS OF SHAREHOLDING 1 Public Shareholding - Number of Shares - Percentage of Shares (as a% of the total Share Capital of the company) b) Non-encumbered - Number of Shares (as a% of the total Share Capital of the company) b) Non-encumbered - Number of Shares (as a% of the total Share Capital of the company) b) Non-encumbered - Number of Shares (as a% of the total Share Capital of the company) b) Non-encumbered - Number of Shares (as a% of the total Share Capital of the company) b) Non-encumbered - Number of Shares (as a% of the total Share Capital of the company) b) Non-encumbered - Number of Shares (as a% of the total Share Capital of the company) b) Non-encumbered - Number of Shares (as a% of the total Share Capital of the company) b) Non-encumbered - Number of Shares (as a% of the total Share Capital of the company) b) Non-encumbered - Number of Shares (as a% of the total Share Capital of the company) b) Non-encumbered - Number of Shares (as a% of the total Share Capital of the company) b) Non-encumbered - Number of Shares (as a% of the total Share Capital of the company) b) Non-encumbered - Number of Shares (as a% of the total Share Capital of the company) b) Non-encumbered - Number of Shares (as a% of the total Share Capital of the company) b) Percentage of Shares (as a% of the total Shareholding of promoter and promoter group) - Percentage of Shares (as a% of the total Shareholding of promoter and promoter group) - Percentage of Shares (as a% of the total Shareholding of promoter and promoter group) - Percentage of Shares (as a% of the total Shareholding of promoter and promoter group) - Percentage of Shares (as a% of the total Shareholding of promoter and promoter group) - Percentage of Shares (as a% of the total S						
b) Basic and Diluted after Extra-ordinay items (0.42) 0.26 (0.10) (0.04) (0.11) INFORMATION FOR THE QUARTER AND YEAR ENDED MARCH 31, 2014 Part - II PARTICULARS Audited three months ended and of three months ended and an according to the year ended and three months three months three months three months three months there ended three ended and according to the year ended and three months three months three months the ended and additional three months three months three months three months three months three ended and three ended and an according to the year ended and three ended and an according to the year ended and an according to th		(0.12)	0.26	70.10)	(0.04)	(0.11)
INFORMATION FOR THE QUARTER AND YEAR ENDED MARCH 31, 2014 Part - II PARTICULARS						
Part - II				(0.10)	(0.04)	(0.11)
PARTICULARS three months ended three three ended three three ended three ended three thre	Part - II					
ended 31.03.2014 31.12.2013 31.03.2013 31.03.2014 31.03.2013 PARTICULARS OF SHAREHOLDING Public Shareholding - Number of Shares 2423390 2423						
A PARTICULARS OF SHAREHOLDING 1 Public Shareholding - Number of Shares 2423390	PARTICULARS					
A PARTICULARS OF SHAREHOLDING 1 Public Shareholding - Number of Shares - Percentage of Shareholding 2423390						
Public Shareholding		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
- Number of Shares 2423390 2423390 2423390 2423390 2423390 2423390 - Percentage of Shareholding 44.06 44.06 44.06 44.06 44.06 44.06 2 Promoters & Promoters Group Shareholding a)Pledge/Encumbered - Number of Shares						
- Percentage of Shareholding a) Pledge/Encumbered - Number of Shares - Percentage of Shares - Perc						
2 Promoters & Promoters Group Shareholding a)Pledge/Encumbered - Number of Shares - Percentage of Shares - Percentage of Shares - (as a% of the total shareholding of promoter and promoter group) - Percentage of Shares		2423390			2423390	
a)Pledge/Encumbered - Number of Shares - Percentage of Shares - Quantification of the total shareholding of promoter and promoter group) - Percentage of Shares - Quantification of the total Share Capital of the company b) Non-encumbered - Number of Shares - Nu		44.06	44.06	44.06	44.06	44.06
- 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) b) Non-encumbered - Number of Shares 3077010 307	a)Pledge/Encumbered					
(as a% of the total shareholding of promoter and promoter group) Percentage of Shares	- Number of Shares					
promoter group) Percentage of Shares (as a% of the total Share Capital of the company) b) Non-encumbered - Number of Shares 3077010 - Percentage of Shares 100.00	- Percentage of Shares					
Percentage of Shares (as a% of the total Share Capital of the company) b) Non-encumbered 3077010 3077010 3077010 3077010 3077010 Percentage of Shares 100.00 100.00 100.00 100.00 100.00 (as a% of the total shareholding of promoter and promoter group) - Percentage of Shares 55.94 55.94 55.94 55.94 55.94	(as a% of the total shareholding of promoter and					
(as a% of the total Share Capital of the company) b) Non-encumbered - Number of Shares 3077010 3077010 3077010 3077010 - Percentage of Shares 100.00 100.00 100.00 100.00 100.00 (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) b) Non-encumbered - Number of Shares 3077010 3077010 3077010 3077010 - Percentage of Shares 100.00 100.00 100.00 100.00 100.00 (as a% of the total shareholding of promoter and promoter group) - Percentage of Shares 55.94 55.94 55.94 55.94	Percentage of Shares					
b) Non-encumbered - Number of Shares 3077010 3077010 3077010 3077010 3077010 - Percentage of Shares 100.00 100.00 100.00 100.00 100.00 (as a% of the total shareholding of promoter and promoter group) - Percentage of Shares 55.94 55.94 55.94 55.94 55.94						
- Number of Shares 3077010 3077010 3077010 3077010 3077010 - Percentage of Shares 100.00 100.00 100.00 100.00 100.00 (as a% of the total shareholding of promoter and promoter group) - Percentage of Shares 55.94 55.94 55.94 55.94 55.94						
- Percentage of Shares 100.00 <		3077010	3077010	3077010	3077010	3077010
(as a% of the total shareholding of promoter and promoter group) - Percentage of Shares 55.94 55.94 55.94 55.94						
promoter group) - Percentage of Shares 55.94 55.94 55.94 55.94		.00.00	.00.00			
- Percentage of Shares 55.94 55.94 55.94 55.94						
		55 94	55 94	55 94	55 94	55 94
	(as a% of the total Share Capital of the company)	33.77	33.77	JJ./T	55.77	55.77

For Jagsonpal Finance & Leasing Ltd.

Directo

	PARTICULARS	Quarter ended March 31, 2014
В	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

Statement of Assets and Liabilities as at 31st March, 2014.

Rs. In lacs

PARTICULARS	Audited 31.3.2014	Audited 31.3.2013
A EQUITY AND LIABILITIES		
1 Shareholders' fund		
(a) Share Capital	550.04	550.04
(b) Reserves and Surplus	-354.79	-353.44
Sub Total- Shareholders' fund	195.25	196.60
2 Current Liabilities		
(a) Trade payables	0.21	13.72
(b) Other current Liabilities	3.19	3.05
(c) Short-term provisions	24.46	25.09
Sub Total -Current liabilities	27.86	41.86
TOTAL - EQUITY AND LIABILITIES	223.11	238.46
B ASSETS		
1 Non-current Assets		
(a) Fixed assets	0.00	0.00
(b) Non-current Investments	0.00	1.95
(c) Long-term loans and advances	13.25	14.16
Sub-total- Non-current assets	13.25	16.11
2 Current Assets		
(a) Inventories	138.43	214.26
(b) Cash and Cash equivalents	1.32	2.46
(c) Trade receivable	5.63	5.63
(d) Short-term loans and advances	64.48	0.00
Sub-total- Current Assets	209.86	222.35
TOTAL- ASSETS	223.11	238.46

- The audited financial results were reviewed by Audit Committee and approved by the Board of Directors of the company its meeting held on 24.05.2014.
- 2) The auditors have audited the accounts for the quarter and year ended on 31.03.2014.

3) The figures has been regrouped/re-arranged wherever necessary.

For and on Behalf of the Board of Directors

New Delhi, 24th May, 2014

(KANWARPAL SINGH KOCHHAR) MG. DIRECTOR

For Jagsonpal Finance & Leasing Ltd.

Modler