

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 : L65920DL1991PLC043182

AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31 2014

| Part - I | | | | | | (Rs. in Lacs) |
|--|-------------------------------|-------------------------------|-------------------------------|---------------------------|---------------------------|---------------|
| PARTICULARS | Audited | Unaudited | Audited | Audited | Audited | |
| | 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 | |
| 1 Income from Operations | (17.63) | 15.91 | (1.81) | 10.23 | 4.83 | |
| 2 Expenditure | | | | | | |
| Employee Cost | 2.72 | 1.70 | 2.83 | 7.96 | 8.05 | |
| Other expenditure | 2.90 | 0.67 | 1.04 | 6.20 | 4.18 | |
| Depreciation | 0.00 | 0.00 | 0.00 | 0.00 | 0.14 | |
| total | 5.62 | 2.37 | 3.87 | 14.16 | 12.37 | |
| 3 Profit/(Loss) from operation (1-2) before Interest & Exceptional items | (23.25) | 13.54 | (5.68) | (3.93) | (7.54) | |
| 4 Other Income | 0.24 | 0.71 | 0.37 | 1.61 | 1.39 | |
| 5 Profit/(Loss) from operation (3+4) before Interest & Exceptional items | (23.01) | 14.25 | (5.31) | (2.32) | (6.15) | |
| 6 Finance Cost | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 7 Profit/(Loss) after interest (5-6) before Exceptional items | (23.01) | 14.25 | (5.31) | (2.32) | (6.15) | |
| 8 Exceptional items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| 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 | |
| 11 Net Profit/(Loss) after tax (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 | |
| 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 (Face value of the per shares Rs.10/-) | 550.04 | 550.04 | 550.04 | 550.04 | 550.04 | |
| 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) | |
| 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 | Unaudited | Audited | Audited | Audited |
| | 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 |
| A PARTICULARS OF SHAREHOLDING | | | | | |
| 1 Public Shareholding | | | | | |
| - Number of Shares | 2423390 | 2423390 | 2423390 | 2423390 | 2423390 |
| - Percentage of Shareholding | 44.06 | 44.06 | 44.06 | 44.06 | 44.06 |
| 2 Promoters & Promoters Group Shareholding | | | | | |
| a) 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) | | | | | |
| 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 |
| (as a% of the total Share Capital of the company) | | | | | |

For Jagsonpal Finance & Leasing Ltd.


 Director

| PARTICULARS | | Quarter ended March 31, 2014 |
|-------------|--|------------------------------|
| B | 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 |

- 1) 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.

New Delhi, 24th May, 2014

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

For Jagsonpal Finance & Leasing Ltd.


Director