

# Jagsonpal Finance & Leasing Limited

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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
<b>A PARTICULARS OF SHAREHOLDING</b>					
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
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>223.11</b>	<b>238.46</b>
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
	<b>TOTAL- ASSETS</b>	<b>223.11</b>	<b>238.46</b>

- 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