

# Jagsonpal Finance & Leasing Limited

D-45, Ground Floor, Pamposh Enclave, Greater Kailash-I, New Delhi-110048. CIN No.: L65929DL1991PLC043182  
Tel: 011-26238849 Fax : 011-41633812, Web: www.jagsonpal.co.in, Email: jagsonpalfinance@gmail.com

## AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31 2015

Part - I		(Rs. in Lacs)				
PARTICULARS	Audited	Unaudited	Audited	Audited	Audited	
	three months ended 31.03.2015	three months ended 31.12.2014	three months ended 31.03.2014	the year ended 31.03.2015	the year ended 31.03.2014	
1 Income from Operations	32.36	(4.50)	(17.63)	0.59	10.23	
2 Expenditure						
Employee Cost	2.44	1.62	2.72	7.45	7.96	
Other expenditure	0.72	0.81	2.90	5.88	6.20	
Depreciation	0.00	0.00	0.00	0.00	0.00	
total	3.16	2.43	5.62	13.33	14.16	
3 Profit/(Loss) from operation (1-2) before Interest & Exceptional items	29.20	(6.93)	(23.25)	(12.74)	(3.93)	
4 Other Income	0.35	0.66	0.24	1.55	1.61	
5 Profit/(Loss) from operation (3+4) before Interest & Exceptional items	29.55	(6.27)	(23.01)	(11.19)	(2.32)	
6 Finance Cost	0.00	0.00	0.00	0.00	0.00	
7 Profit/(Loss) after interest (5-6) before Exceptional items	29.55	(6.27)	(23.01)	(11.19)	(2.32)	
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	
9 Profit/(Loss) before tax (7-8)	29.55	(6.27)	(23.01)	(11.19)	(2.32)	
10 Tax Expenses	0.00	0.00	0.00	0.00	0.00	
11 Net Profit/(Loss) after tax (9-10)	29.55	(6.27)	(23.01)	(11.19)	(2.32)	
12 Extra ordinary Income	0.00	0.00	0.00	0.00	0.00	
13 Net Profit/(Loss) for there period (11-12)	29.55	(6.27)	(23.01)	(11.19)	(2.32)	
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 ite 0.53		(0.11)	(0.42)	(0.20)	(0.04)	
b) Basic and Diluted after Extra-ordinay items 0.53		(0.11)	(0.42)	(0.20)	(0.04)	

## INFORMATION FOR THE QUARTER AND YEAR ENDED MARCH 31, 2015

Part - II		Audited	Unaudited	Audited	Audited	Audited
PARTICULARS		three months ended 31.03.2015	three months ended 31.12.2014	three months ended 31.03.2014	the year ended 31.03.2015	the year ended 31.03.2014
	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)						

PARTICULARS	Quarter ended March 31, 2015
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil

For Jagsonpal Finance & Leasing Ltd.  
*M. Moekher*  
Director

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, 2015.

Rs. In lacs

PARTICULARS	Audited	Audited
	31.3.2015	31.3.2014
<b>A EQUITY AND LIABILITIES</b>		
1 Shareholders' fund		
(a) Share Capital	550.04	550.04
(b) Reserves and Surplus	-365.99	-354.79
Sub Total- Shareholders' fund	184.05	195.25
2 Current Liabilities		
(a) Trade payables	0.10	0.21
(b) Other current Liabilities	3.13	3.19
(c) Short-term provisions	24.66	24.46
Sub Total -Current liabilities	27.89	27.86
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>211.94</b>	<b>223.11</b>
<b>B ASSETS</b>		
1 Non-current Assets		
(a) Fixed assets	0.00	0.00
(b) Non-current Investments	0.00	0.00
(c) Long-term loans and advances	13.25	13.25
Sub-total- Non-current assets	13.25	13.25
2 Current Assets		
(a) Inventories	73.55	138.43
(b) Cash and Cash equivalents	26.75	1.32
(c) Trade receivable	5.63	5.63
(d) Short-term loans and advances	92.76	64.48
Sub-total- Current Assets	198.69	209.86
<b>TOTAL- ASSETS</b>	<b>211.94</b>	<b>223.11</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 29.05.2015.
- 2) The auditors have audited the accounts for the quarter and year ended on 31.03.2015.
- 3) Previous year's/period's figures have been re-grouped/re-arranged, wherever considered necessary.

New Delhi, 29th May, 2015

For and on Behalf of the Board of Directors  
(KANWARPAL SINGH KOCHHAR) MG. DIRECTOR  
DIN:00529230

For Jagsonpal Finance & Leasing Ltd.

*[Signature]*  
Director

AUDITORS' REPORT ON CORPORATE GOVERNANCE

To the members of Jagsonpal Finance & Leasing Ltd.

We have examined the compliance of conditions of Corporate Governance by Jagsonpal Finance & Leasing Ltd. for the year ended on 31.03.2015 as stipulated in clause 49 of the listing agreement of the said company with the stock exchanges.

The compliance of conditions of corporate governance is the responsibility of the management. Our examination was limited to procedures and implementation thereof, adopted by the company for ensuring the compliance of the conditions of corporate governance. It is neither an audit nor an expression of opinion on the financial statements of the Company.

In our opinion and to the best of our information and according to the explanations given to us, we certify that the company has complied in all material aspect with the conditions of corporate governance as stipulated in the above mentioned listing agreement.

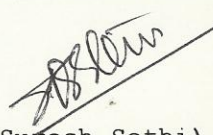
We state that no investor grievance are pending for a period exceeding one month against the company as per the records maintained by the Company and presented to the Investors' Grievance Committee.

We further state that such compliance is neither an assurance as to the future viability of the company nor the efficiency or effectiveness with which the management has conducted the affairs.

for P. P. THUKRAL & CO.  
Chartered Accountants

Place : New Delhi  
Dated : 29th May, 2015



  
(Suresh Sethi)  
Partner  
M.No. : 089318  
F.R.N. 000632N