

Jagsonpal Finance & Leasing Limited

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CIN : L65929DL1991PL0043182

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30th June, 2014

Part - I	PARTICULARS	(Rs. in Lacs)			
		QUARTER ENDED		YEAR ENDED	
		30.06.2014 Unaudited	31.03.2014 Audited	30.06.2013 Unaudited	31.03.2014 Audited
1	Income from Operations	(20.85)	(17.63)	2.13	10.23
2	Expenditure				
	Employee Cost	1.78	2.72	1.74	7.96
	Other expenditure	2.52	2.90	1.43	6.20
	Depreciation	0.00	0.00	0.00	0.00
	total	4.30	5.62	3.17	14.16
3	Profit/(Loss) from operation (1-2) before Interest & Exceptional items	(25.15)	(23.25)	(1.04)	(3.93)
4	Other Income	0.16	0.24	0.00	1.61
5	Profit/(Loss) from operation (3+4) before Interest & Exceptional items	(24.99)	(23.01)	(1.04)	(2.32)
6	Interest	0.00	0.00	0.00	0.00
7	Profit/(Loss) after interest (5-6) before Exceptional items	(24.99)	(23.01)	(1.04)	(2.32)
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit/(Loss) before tax (7-8)	(24.99)	(23.01)	(1.04)	(2.32)
10	Tax Expenses	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) after tax (9-10)	(24.99)	(23.01)	(1.04)	(2.32)
12	Extra ordinary Income	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for their period (11-12)	(24.99)	(23.01)	(1.04)	(2.32)
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	(0.45)	(0.42)	(0.02)	(0.04)
	b) Basic and Diluted after Extra- Ordinary items	(0.45)	(0.42)	(0.02)	(0.04)

Part - II	PARTICULARS	QUARTER ENDED			
		30.06.2014		31.03.2014	
		Unaudited	Audited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	2423390	2423390	2423390	2423390
	- Percentage of Shareholding	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
	- 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)				

PARTICULARS	Quarter ended June 30, 2014
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	3
Disposed of during the quarter	3
Remaining unresolved at the end of the quarter	Nil

- The above unaudited results were reviewed by Audit Committee and taken on record by the Board of Directors in their meeting held on 13th August, 2014.
- The Auditors of the company have carried out the Limited Review for the quarter ended 30th June, 2014.
- The figures has been regrouped/re-arranged wherever necessary

New Delhi, 13th August, 2014

For and on Behalf of the Board of Directors
(KPS KOCHHAR) (MANAGING DIRECTOR)

For Jagsonpal Financa & Leasing Ltd.


- Director