

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)  
OF THE QUARTER ENDED 30th September, 2012.

(Rs. in Lacs)

PARTICULARS	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	three months ended 30.09.2012	three months ended 30.09.2011	half year ended 30.09.2012	half year ended 30.09.2011	the year ended 31.03.2012
1 Income from Operations	13.03	(11.86)	5.92	(22.68)	(15.01)
2 Expenditure					
Employee Cost	1.74	1.58	3.48	3.15	6.95
Other expenditure	0.99	1.21	2.49	2.79	4.99
Depreciation	0.06	0.06	0.12	0.12	0.26
total	2.79	2.85	6.09	6.06	12.20
3 Profit/(Loss) from operation (1-2) before Interest & Exceptional items	10.24	(14.71)	(0.17)	(28.74)	(27.21)
4 Other Income	0.62	0.13	0.69	0.15	1.15
5 Profit/(Loss) from operation (3+4) before Interest & Exceptional items	10.86	(14.58)	0.52	(28.59)	(26.06)
6 Interest	0.00	0.00	0.00	0.00	0.00
7 Profit/(Loss) after interest (5-6) before Exceptional items	10.86	(14.58)	0.52	(28.59)	(26.06)
8 Exceptional items	0.00	0.00	0.00	0.00	9.65
9 Profit/(Loss) before tax (7-8)	10.86	(14.58)	0.52	(28.59)	(35.71)
10 Tax Expenses	0.00	0.00	0.00	0.00	0.00
11 Net Profit/(Loss) after tax (9-10)	10.86	(14.58)	0.52	(28.59)	(35.71)
12 Extra ordinary Income	0.00	0.00	0.00	0.00	0.00
13 Net Profit/(Loss) for their period (11-12)	10.86	(14.58)	0.52	(28.59)	(35.71)
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	0.20	---	0.01	---	---
b) Basic and Diluted after Extra-Ordinary items	0.20	---	0.01	---	---
17 Public Shareholding					
a) Number of Shares	2423390	2450890	2423390	2450890	2423390
b) Percentage of Shareholding	44.06	44.56	44.06	44.56	44.06
18 a) Promoters & Promoters Group shareholding 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)	---	---	---	---	---
18 b) Promoters & Promoters Group shareholding Non Encumbered					
Number of Shares	3077010	3049510	3077010	3049510	3077010
Percentage of Shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
Percentage of Shares (as a% of the total Share Capital of the company)	55.94	55.44	55.94	55.44	55.94

- 1) The above financial results were reviewed by Audit Committee and taken on record by the Board of Directors in their meeting held on 10th November, 2012 and is subject to "Limited Review" by the Statutory Auditors of the company.
- 2) Status of Investors Grievance : Opening- Nil, Received during the Quarter- Nil, Resolved- Nil, Pending- Nil.
- 3) The figures has been regrouped/re-arranged wherever necessary.

New Delhi, 10th November, 2012

For and on Behalf of the Board of Directors  
(KPS KOCHHAR) Managing Director

Jagsonpal Finance & Leasing Ltd.

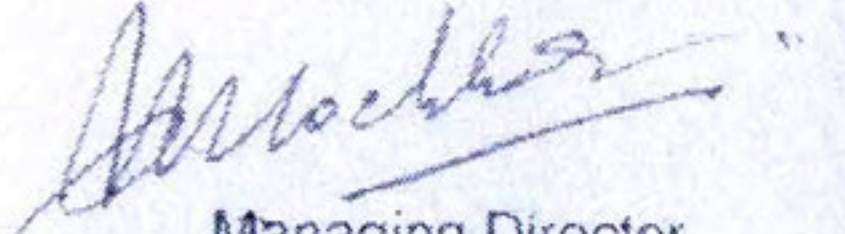
*Sanku Ghosh*  
Company Secretary

JAGSONPAL FINANCE & LEASING LTD.

Statement of Assets and Liabilities  
Rs. In lacs

A	EQUITY AND LIABILITIES	As at 30.09.2012	As at 30.09.2011	B	ASSETS	As at 30.09.2012	As at 30.09.2011
1	Shareholders' fund			1	Non-current Assets		
	(a) Share Capital	550.04	550.04		(a) Fixed assets	0.02	0.29
	(b) Reserves and Surplus	-346.84	-339.13		(b) Non-current Investments	1.95	1.95
	Sub-total- Shareholders' fund	203.2	210.91		(c) Long-term loans and advances	63.79	53.21
					Sub-total- Non-current assets	65.76	55.45
2	Current Liabilities			2	Current Assets		
	(a) Trade payables	2.51	15.52		(a) Inventories	160.48	172.99
	(b) Other current Liabilities	2.39	2.28		(b) Cash and Cash equivalents	0.82	18.65
	(c) Short-term provisions	24.59	24.45		(c) Trade receivable	5.63	5.88
	Sub-total -Current liabilities	29.49	42.25		(d) Short-term loans and advances	0	0.19
					Sub-total- Current Assets	166.93	197.71
	TOTAL - EQUITY AND LIABILITIES	232.69	253.16		TOTAL- ASSETS	232.69	253.16

By Order of the Board

  
Managing Director



Place : New Delhi

Dated : 10.11.2012