

# Jagsonpal Finance & Leasing Limited

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UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2013

PARTICULARS	(Rs. in Lacs)				
	Unaudited three months ended 30.09.2013	Unaudited three months ended 30.09.2012	Unaudited half year ended 30.09.2013	Unaudited half year ended 30.09.2012	Audited the year ended 31.03.2013
1 Income from Operations	9.82	13.03	11.95	5.92	4.83
2 Expenditure					
Employee Cost	1.80	1.74	3.54	3.48	8.05
Other expenditure	1.20	0.99	2.63	2.49	4.18
Depreciation	0.00	0.06	0.00	0.12	0.14
total	3.00	2.79	6.17	6.09	12.37
3 Profit/(Loss) from operation (1-2) before Interest & Exceptional items	6.82	10.24	5.78	(0.17)	(7.54)
4 Other Income	0.66	0.62	0.66	0.69	1.39
5 Profit/(Loss) from operation (3+4) before Interest & Exceptional items	7.48	10.86	6.44	0.52	(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	7.48	10.86	6.44	0.52	(6.15)
8 Exceptional items	0.00	0.00	0.00	0.00	0.00
9 Profit/(Loss) before tax (7-8)	7.48	10.86	6.44	0.52	(6.15)
10 Tax Expenses	0.00	0.00	0.00	0.00	0.00
11 Net Profit/(Loss) after tax (9-10)	7.48	10.86	6.44	0.52	(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)	7.48	10.86	6.44	0.52	(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	0.14	0.20	0.11	0.01	(0.11)
b) Basic and Diluted after Extra-ordinary items	0.14	0.20	0.11	0.01	(0.11)

INFORMATION FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2013

PARTICULARS	Unaudited				
	three months ended 30.09.2013	three months ended 30.09.2012	half year ended 30.09.2013	half year ended 30.09.2012	Audited 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)					

PARTICULARS	Quarter ended September 30, 2013
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	Nil

For Jagsonpal Finance & Leasing Ltd.  
  
 Director

## Statement of Assets and Liabilities as at 30th September, 2013.

Rs. In lacs

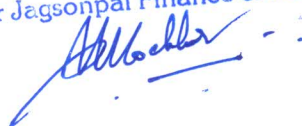
PARTICULARS	Rs. In lacs	
	Unaudited 30.9.2013	Audited 31.3.2013
<b>A EQUITY AND LIABILITIES</b>		
1 Shareholders' fund		
(a) Share Capital	550.04	550.04
(b) Reserves and Surplus	-347.00	-353.44
Sub Total- Shareholders' fund	203.04	196.60
2 Current Liabilities		
(a) Trade payables	10.05	13.72
(b) Other current Liabilities	2.39	3.05
(c) Short-term provisions	25.09	25.09
Sub Total -Current liabilities	37.53	41.86
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>240.57</b>	<b>238.46</b>
<b>B ASSETS</b>		
1 Non-current Assets		
(a) Fixed assets	0.00	0.00
(b) Non-current Investments	1.95	1.95
(c) Long-term loans and advances	13.41	14.16
Sub-total- Non-current assets	15.36	16.11
2 Current Assets		
(a) Inventories	214.26	214.26
(b) Cash and Cash equivalents	4.85	2.46
(c) Trade receivable	5.63	5.63
(d) Short-term loans and advances	0.47	0.00
Sub-total- Current Assets	225.21	222.35
<b>TOTAL- ASSETS</b>	<b>240.57</b>	<b>238.46</b>

- 1) The above unaudited results were reviewed by Audit Committee and taken on record by the Board of Directors in their meeting held on 11th November,2013.
- 2) The Auditors of the company have carried out the Limited Review for the quarter ended 30th September 2013.
- 3) The figures has been regrouped/re-arranged wherever necessary.

New Delhi, 11th November, 2013

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

For Jagsonpal Finance & Leasing Ltd.



Director