

# 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

November 12, 2016

The Manager,  
Listing Compliance  
BSE Limited  
P J Towers,  
Dalal Street,  
Mumbai – 400 001.

Dear Sir,

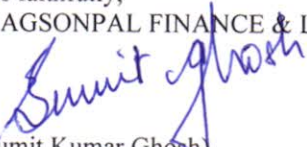
**Sub : Outcome of the meeting of Board of Directors of JAGSONPAL FINANCE & LEASING LTD. Held on 12.11.2016 and unaudited financial results with Limited Review Report for the Second Quarter/ half year ended on September 30, 2016 under regulation 33 of SEBI (LODR) Regulations, 2015.**

1. Performance of the 2<sup>nd</sup> Quarter and Half Year ended 30.09.2016 (Unaudited) was placed before the Board having reviewed by the Audit Committee.
2. Approval of 2<sup>nd</sup> Quarter and Half year performance ended 30.09.2016 was approved by the Board of Director to publish in Newspapers and send same to Bombay Stock Exchange, Delhi Stock Exchange and Ahmedabad Stock Exchange.
3. Auditors Limited Review Statement is enclosed.
4. Other routine matters were discussed by Board and taken care.
5. The Board has decided to shift the registered office of the Company with in the territory of Delhi to D-28, First Floor, Greater Kailash Enclave – I, New Delhi – 110 048.
6. Any another matter with the permission. Meeting concluded with vote of thanks.
7. The meetings commence at 3.30 p.m. to 5.15 p.m.

Kindly acknowledge the receipt and inform the members of the Exchange.

Thank You,

Yours faithfully,  
For JAGSONPAL FINANCE & LEASING LTD

  
( Sumit Kumar Ghosh )  
Company Secretary and  
Compliance Officer

Encls : As above.

CC : 1) The Delhi Stock Exchange Association Ltd.  
2) The Stock Exchange Ahmedabad.

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UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2016

PARTICULARS	(Rs. in Lacs)					
	Unaudited three months ended 30.09.2016	Unaudited three months ended 30.06.2016	Unaudited three months ended 30.09.2015	Unaudited half year ended 30.09.2016	Unaudited half year ended 30.09.2015	Audited the year ended 31.03.2016
1 Income from Operations	0.62	(23.79)	(52.41)	(23.17)	(67.95)	(12.65)
2 Expenditure						
Employee Cost	1.86	0.93	1.74	2.79	3.41	7.33
Other expenditure	2.09	3.50	2.89	5.59	4.72	7.49
Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
total	3.95	4.43	4.63	8.38	8.13	14.82
3 Profit/(Loss) from operation (1-2) before Interest & Exceptional items	(3.33)	(28.22)	(57.04)	(31.55)	(76.08)	(27.47)
4 Other Income	0.10	0.00	0.40	0.10	0.68	1.02
5 Profit/(Loss) from operation (3+4) before Interest & Exceptional items	(3.23)	(28.22)	(56.64)	(31.45)	(75.40)	(26.45)
6 Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7 Profit/(Loss) after interest (5-6) before Exceptional items	(3.23)	(28.22)	(56.64)	(31.45)	(75.40)	(26.45)
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit/(Loss) before tax (7-8)	(3.23)	(28.22)	(56.64)	(31.45)	(75.40)	(26.45)
10 Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
11 Net Profit/(Loss) after tax (9-10)	(3.23)	(28.22)	(56.64)	(31.45)	(75.40)	(26.45)
12 Extra ordinary Income	0.00	0.00	0.00	0.00	0.00	0.00
13 Net Profit/(Loss) for there period (11-12)	(3.23)	(28.22)	(56.64)	(31.45)	(75.40)	(26.45)
14 Paid up Equity Share Capital (Face value of the per shares Rs.10/-)	550.04	550.04	550.04	550.04	550.04	550.04
15 Reserves	---	---	---	---	---	---
16 Earning Per Shares (Rs.)						
a) Basic and Diluted before Extra-ordinary item	(0.06)	(0.51)	(1.03)	(0.57)	(1.37)	(0.48)
b) Basic and Diluted after Extra-ordinay items	(0.06)	(0.51)	(1.03)	(0.57)	(1.37)	(0.48)

- The above unaudited results were reviewed by Audit Committee and taken on record by the Board of Directors in their meeting held on 12th November, 2016.
- The Statutory Auditor of the company have carried out the Limited Review for the quarter ended 30th September 2016.
- The Company has also decided to shift the registered office from D-45, Ground Floor, Pamposh Enclave, G.K. -I, New Delhi to D-28, I D-28, First Floor, Greater Kailash Enclave - I, New Delhi - 110 048.
- Statement of Assets and Liabilities as at 30th September, 2016.

PARTICULARS	Rs. In lacs	
	Unaudited 30.9.2016	Audited 31.3.2016
<b>A</b>	<b>EQUITY AND LIABILITIES</b>	
1 Shareholders' fund		
(a) Share Capital	550.04	550.04
(b) Reserves and Surplus	-423.88	-392.43
Sub Total- Shareholders' fund	126.16	157.61
2 Current Liabilities		
(a) Trade payables	0.80	0.10
(b) Other current Liabilities	2.53	3.18
(c) Short-term provisions	24.86	24.86
Sub Total -Current liabilities	28.19	28.14
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>154.35</b>	<b>185.75</b>
<b>B</b>	<b>ASSETS</b>	
1 Non-current Assets		
(a) Fixed assets	0.00	0.00
(b) Long-term loans and advances	13.25	0.00
Sub-total- Non-current assets	13.25	13.25
2 Current Assets		
(a) Inventories	88.35	96.46
(b) Cash and Cash equivalents	2.70	1.02
(c) Trade receivable	5.63	5.63
(d) Short-term loans and advances	44.42	69.39
Sub-total- Current Assets	141.10	172.50
<b>TOTAL- ASSETS</b>	<b>154.35</b>	<b>185.75</b>

5) The figures has been regrouped/re-arranged wherever necessary.

New Delhi, 12th November, 2016



For and on Behalf of the Board of Directors  
(KPS KOCHHAR) Managing Director  
DIN: 00529230

**Limited Review Report**

**Review Report  
To the Board of Directors  
Jagsonpal Finance & Leasing Ltd.**

We have reviewed the accompanying statement of unaudited financial results of Jagsonpal Finance & Leasing Ltd. ('the Company') for the quarter and half yearly **ended 30<sup>th</sup> September, 2016** (the "Statement"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.


We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to "Review of Interim Financial Information performed by the Independent Auditor of the entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : New Delhi  
Dated :12.11.2016



**For P. P. THUKRAL & CO.**  
Chartered Accountants

  
**SURESH SETHI**  
(Partner)  
M.No. 089318  
F.R.N. 000632N

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Extract of the Statement Unaudited Financial Results of Quarter/Half year ended 30.09.2016  
(Rs.in Lacs)

PARTICULARS	Unaudited		
	Quarter ended	the half year ended	Quarter ended
	30.9.2016	30.9.2016	30.9.2015
Total income from operation (net)	0.62	(23.17)	(52.41)
Net Profit/(Loss) from ordinary activities after tax	(3.23)	(31.45)	(56.44)
Net Profit/(Loss) for the period after tax(after Extraordinary items)	(3.23)	(31.45)	(56.44)
Equity Share Capital	550.04	550.04	550.04
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous)	-	-	-
Earning Per Share (before extraordinary items) (Face Value Rs. 10/- each)			
- Basic			
- Diluted	(0.06)	(0.57)	(1.03)
Earning Per Share (after extraordinary items) (Face Value Rs. 10/- each)			
- Basic			
- Diluted	(0.06)	(0.57)	(1.03)

Notes :

1. The above is an extract of the detailed format of Quarterly/Half year Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulation 2015. The Full form of the Financial Results for the Quarter and half year ended on 30.09.2016 are available on the Stock Exchange i.e bseindia.com and on the company's website www.jagsonpal.co.in.

Place : New Delhi  
Date : 12.11.2016



Kanwarpal Singh Kochhar  
Chairman & Managing Director  
DIN : 00529230