

# Jagsonpal Finance & Leasing Limited

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31st DECEMBER, 2013

Part - I	PARTICULARS	(Rs. in Lacs)					
		QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from Operations	15.91	9.82	0.72	27.86	6.64	4.83
2	Expenditure						
	Employee Cost	1.70	1.80	1.74	5.24	5.22	8.05
	Other expenditure	0.67	1.20	0.65	3.30	3.14	4.18
	Depreciation	0.00	0.00	0.02	0.00	0.14	0.14
	total	2.37	3.00	2.41	8.54	8.50	12.37
3	Profit/(Loss) from operation (1-2)	13.54	6.82	(1.69)	19.32	(1.86)	(7.54)
	before Interest & Exceptional items						
4	Other Income	0.71	0.66	0.32	1.37	1.02	1.39
5	Profit/(Loss) from operation (3+4)	14.25	7.48	(1.37)	20.69	(0.84)	(6.15)
	before Interest & Exceptional items						
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) after interest (5-6)	14.25	7.48	(1.37)	20.69	(0.84)	(6.15)
	before Exceptional items						
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) before tax (7-8)	14.25	7.48	(1.37)	20.69	(0.84)	(6.15)
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) after tax (9-10)	14.25	7.48	(1.37)	20.69	(0.84)	(6.15)
12	Extra ordinary Income	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	14.25	7.48	(1.37)	20.69	(0.84)	(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	550.04
15	Reserves	---	---	---	---	---	---
16	Earning Per Shares (Rs.)						
	a) Basic and Diluted before Extra-Ordinary items	0.26	0.14	(0.02)	0.26	(0.02)	(0.11)
	b) Basic and Diluted after Extra-Ordinary items	0.26	0.14	(0.02)	0.26	(0.02)	(0.11)

Part - II	PARTICULARS	(Rs. in Lacs)					
		QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
A	PARTICULARS OF SHAREHOLDING						
	1 Public Shareholding						
	- Number of Shares	2423390	2423390	2423390	2423390	2423390	2423390
	- Percentage of Shareholding	44.06	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	3077010
	- Percentage of Shares	100.00	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	55.94
	(as a% of the total Share Capital of the company)						

PARTICULARS		Quarter ended December 31, 2013
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	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 11th February, 2014.
- The Auditors of the company have carried out the Limited Review for the quarter ended 31st December, 2013.
- The figures has been regrouped/re-arranged wherever necessary.

New Delhi, 11th February, 2014

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

For Jagsonpal Finance & Leasing Ltd.

  
Director