

Jagsonpal Finance & Leasing Limited

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UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2014

Part - I	PARTICULARS	(Rs. in Lacs)					
		Unaudited three month ended 30.09.2014	Unaudited three month ended 30.06.2014	Unaudited three month ended 30.09.2013	Unaudited half year ended 30.09.2014	Unaudited half year ended 30.09.2013	Audited the year ended 31.03.2014
1	Income from Operations	(6.42)	(20.85)	9.82	(27.27)	11.95	10.23
2	Expenditure						
	Employee Cost	1.61	1.78	1.80	3.39	3.54	7.96
	Other expenditure	1.83	2.52	1.20	4.35	2.63	6.20
	Depreciation total	0.00	0.00	0.00	0.00	0.00	0.00
		3.44	4.30	3.00	7.74	6.17	14.16
3	Profit/(Loss) from operation (1-2) before Interest & Exceptional items	(9.86)	(25.15)	6.82	(35.01)	5.78	(3.93)
4	Other Income	0.38	0.16	0.66	0.54	0.66	1.61
5	Profit/(Loss) from operation (3+4) before Interest & Exceptional items	(9.48)	(24.99)	7.48	(34.47)	6.44	(2.32)
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	(9.48)	(24.99)	7.48	(34.47)	6.44	(2.32)
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) before tax (7-8)	(9.48)	(24.99)	7.48	(34.47)	6.44	(2.32)
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) after tax (9-10)	(9.48)	(24.99)	7.48	(34.47)	6.44	(2.32)
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)	(9.48)	(24.99)	7.48	(34.47)	6.44	(2.32)
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	(0.17)	(0.45)	0.14	(0.63)	0.11	(0.04)
	b) Basic and Diluted after Extra-ordinay items	(0.17)	(0.45)	0.14	(0.63)	0.11	(0.04)

INFORMATION FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2014

Part - II	PARTICULARS						
		Unaudited three month ended 30.09.2014	Unaudited three month ended 30.06.2014	Unaudited three month ended 30.09.2013	Unaudited half year ended 30.09.2014	Unaudited half year ended 30.09.2013	Audited the year ended 31.03.2014
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)						

For Jagsonpal Finance & Leasing Ltd.


Director

PARTICULARS		Quarter ended September 30, 2014
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

Statement of Assets and Liabilities as at 30th September, 2014.

Rs. In lacs

PARTICULARS		Unaudited 30.9.2014	Audited 31.3.2014
A	EQUITY AND LIABILITIES		
1	Shareholders' fund		
	(a) Share Capital	550.04	550.04
	(b) Reserves and Surplus	-389.26	-354.79
	Sub Total- Shareholders' fund	160.78	195.25
2	Current Liabilities		
	(a) Trade payables	0.24	0.21
	(b) Other current Liabilities	2.35	3.19
	(c) Short-term provisions	24.46	24.46
	Sub Total -Current liabilities	27.05	27.86
	TOTAL - EQUITY AND LIABILITIES	187.83	223.11
B	ASSETS		
1	Non-current Assets		
	(a) Fixed assets	0.00	0.00
	(b) Long-term loans and advances	13.25	13.25
	Sub-total- Non-current assets	13.25	13.25
2	Current Assets		
	(a) Current Investment	10.31	0.00
	(a) Inventories	88.34	138.43
	(b) Cash and Cash equivalents	8.74	1.32
	(c) Trade receivable	5.63	5.63
	(d) Short-term loans and advances	61.56	64.48
	Sub-total- Current Assets	174.58	209.86
	TOTAL- ASSETS	187.83	223.11

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

New Delhi, 13th November, 2014

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

For Jagsonpal Finance & Leasing Ltd.


- Director