

Jagsonpal Finance & Leasing Limited

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UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2015

Part - I		(Rs. in Lacs)				
PARTICULARS	Unaudited three month ended 30.09.2015	Unaudited three month ended 30.06.2015	Unaudited three month ended 30.09.2014	Unaudited half year ended 30.09.2015	Unaudited half year ended 30.09.2014	Audited the year ended 31.03.2015
1 Income from Operations	(52.41)	(15.54)	(6.42)	(67.95)	(27.27)	0.59
2 Expenditure						
Employee Cost	1.74	1.67	1.61	3.41	3.39	7.45
Other expenditure	2.89	3.16	1.83	4.72	4.35	5.88
Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
total	4.63	4.83	3.44	8.13	7.74	13.33
3 Profit/(Loss) from operation (1-2) before Interest & Exceptional items	(57.04)	(20.37)	(9.86)	(76.08)	(35.01)	(12.74)
4 Other Income	0.40	0.28	0.38	0.68	0.54	1.55
5 Profit/(Loss) from operation (3+4) before Interest & Exceptional items	(56.64)	(20.09)	(9.48)	(75.40)	(34.47)	(11.19)
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	(56.64)	(20.09)	(9.48)	(75.40)	(34.47)	(11.19)
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit/(Loss) before tax (7-8)	(56.64)	(20.09)	(9.48)	(75.40)	(34.47)	(11.19)
10 Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
11 Net Profit/(Loss) after tax (9-10)	(56.64)	(20.09)	(9.48)	(75.40)	(34.47)	(11.19)
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)	(56.64)	(20.09)	(9.48)	(75.40)	(34.47)	(11.19)
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	(1.03)	(0.36)	(0.17)	(1.37)	(0.63)	(0.20)
b) Basic and Diluted after Extra-ordinay items	(1.03)	(0.36)	(0.17)	(1.37)	(0.63)	(0.20)

INFORMATION FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2015

Part - II		Unaudited three month ended 30.09.2015	Unaudited three month ended 30.06.2015	Unaudited three month ended 30.09.2014	Unaudited half year ended 30.09.2015	Unaudited half year ended 30.09.2014	Audited the year ended 31.03.2015
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 September 30, 2015
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil

For Jagsonpal Finance & Leasing Ltd.

Director

Received during the quarter	1
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	Nil

- 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, 2015.
- 2) The Statutory Auditor of the company have carried out the Limited Review for the quarter ended 30th September 2015.
- 3) Statement of Assets and Liabilities as at 30th September, 2015.

Rs. In lacs

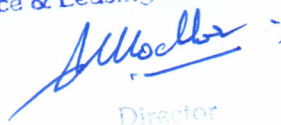
PARTICULARS	Unaudited 30.9.2015	Audited 31.3.2015
A EQUITY AND LIABILITIES		
1 Shareholders' fund		
(a) Share Capital	550.04	550.04
(b) Reserves and Surplus	-441.39	-365.99
Sub Total- Shareholders' fund	108.65	184.05
2 Current Liabilities		
(a) Trade payables	0.41	0.10
(b) Other current Liabilities	2.38	3.13
(c) Short-term provisions	24.66	24.66
Sub Total -Current liabilities	27.45	27.89
TOTAL - EQUITY AND LIABILITIES	136.10	211.94
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) Inventories	77.01	73.55
(b) Cash and Cash equivalents	5.58	26.75
(c) Trade receivable	5.63	5.63
(d) Short-term loans and advances	34.63	92.76
Sub-total- Current Assets	122.85	198.69
TOTAL- ASSETS	136.10	211.94

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

New Delhi, 13th November, 2015

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

For Jagsonpal Finance & Leasing Ltd.

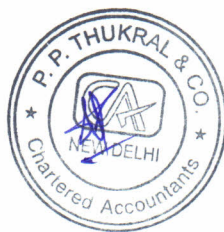

Director

Review Report

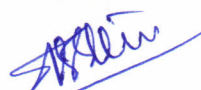
To the Board of Directors of Jagsonpal Finance & Leasing Ltd.

1. We have reviewed the accompanying statement of un-audited financial results of Jagsonpal Finance & Leasing Ltd ("the Company") for the quarter ended Sept.30, 2015 ("the Statement"), being submitted by the Company pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges. except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial information Performed by the Independent Auditor of the Entity' issued by the Institute of Chartered Accountants of India. This standard required that we plan and perform the review to obtain moderate assurance as to whether the financial statement requires that we plan and perform the review to obtain moderate assurance as to whether the financial statement are 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.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the Accounting Statdard as per Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Account) Rule, 2014, and other recognized accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the Stock Exchanges including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : New Delhi
Dated : 13.11.2015



For P. P. THUKRAL & CO.
Chartered Accountants


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