## Jagsonpal Finance & Leasing Limited

D-28, First Floor, Greater Kailash Enclave-I, New Delhi-110048. CIN No.: L65929DL1991PLC043182. Tel: 011-49025758 Fax : 011-41633812, Web: www.jagsonpal.co.in, Email: jagsonpalfinance@gmail.com

August 12, 2022

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

#### Ref: BSE CODE 530601

Dear Sir,

### Sub : Outcome of the Board meeting of JAGSONPAL FINANCE & LEASING LTD. Held on 12.08.2022 and unaudited financial results with Limited Review Report for the First Quarter ended on June 30, 2022 under regulation 33 of SEBI (LODR) Regulations, 2015.

- 1. Performance of the First Quarter ended 30.06.2022 (Unaudited) was placed before the Board having reviewed by the Audit Committee.
- 2. Approval of First Quarter performance ended 30.06.2022 was approved by the Board of Director to publish in Newspapers and send same to Bombay Stock Exchange.
- 3. Auditors Limited Review Statement is enclosed.
- 4. Other routine matters were discussed by Board and taken care.
- 5. The meetings commence at 3:00 p.m. to 4:30 p.m.

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

Thank You,

Yours faithfully, For JAGSONPAL FINANCE & LEASING LTD C (Sumit Kumar Ghosh) Company Secretary and **Compliance Officer** Membership No. A19689

Encls : As above.

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S.,					(Rs. in Lacs)
		Unaudited	Audited	Unaudited	Audited
-	PARTICULARS	three months	three months	three months	the year
		ended	ended	ended	ended
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
Ι	Revenue from Operations	0.95	-2.86	10.53	5.40
II	Other Income	0.16	0.10	0.06	0.45
III	Total Income (I+II)	1.11	-2.76	10.59	5.85
IV	Expenditure				3°
	a) Employee benefits expense	0.87	1.41	0.79	3.88
	b) Depreciation	0.00	0.01	0.00	0.02
	c) Finance Cost	0.00	0.00	0.00	0.00
	d) Other expenses	4.55	0.77	4.38	6.87
	Total Expenses (IV)	5.42	2.19	5.17	10.77
V	Profit/(Loss) before exceptional and tax (III-IV	-4.31	-4.95	5.42	-4.92
VI	Exceptional items	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before tax (V-VI)	-4.31	-4.95	5.42	-4.92
VIII	Tax	0.00	0.00	0.00	0.00
VIII	Profit/(Loss) for the period (VII-VIII)	-4.31	-4.95	5.42	-4.92
IX	Other comprehensive Income (OCI)	0.00	0.00	0.00	0.00
X	Profit/(Loss) after OCI (VIII-IX)	-4.31	-4.95	5.42	-4.92
XI	Paid up Equity Share Capital	550.04	550.04	550.04	550.04
	(Face value of the per shares Rs.10/-)				
XII	Earning Per Shares (Rs.)				
	a) Basic	-0.08	-0.09	0.09	-0.09
	a) Diluted	-0.08	-0.09	0.09	-0.09

Statement of Standalone Unaudited Financial Results for the Quarter ended June 30, 2022

Notes:

- 1) These results have been prepared in accodance with the Ind AS notified under the Companies (Indian Accounting Standards) Rules 2015 as amended from time to time.
- 2) These results have been reviewed and recommended for adoption by Audit Committee and approved by the Board Directors at its meeting held on 12th August, 2022.
- 3) The companies has a single reportable business segment namely i.e. "Capital Market Operation".
- 4) The Statutory Auditors of the company have carried out the Limited Review of the financial results for the quarter en ended June 30, 2022. Their limited review report does not have any qualification/modification.
- 5) The above results are available on website of the company www.jagsonpal.co.in.
- 6) The figures has been regrouped/re-arranged wherever necessary.

Place : New Delhi Dated : 12.08.2022



By order of the Board For Jagsonpal Finance & Leasing Ltd.

(Kanwarpal Singh Kochhar) Managing Director DIN No. : 00529230



# ASHUTOSH SHUKLA & CO.

(Chartered Accountants)

Ashutosh Shukla (Chartered Accountants)

Add.: C-338, West Vinod Nagar, Delhi-110092 Contact : +91-9818193415 E-mail : caashutoshshukla@gmail.com

### Independent Auditor's Review Report on Review of Interim Standalone Financial Results

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

We have reviewed the accompanying statement of Standalone Unaudited financial results of Jagsonpal Finance & Leasing Ltd. ('the Company') for the quarter ended 30<sup>th</sup> June, 2022 (the "Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, as amended. This statement is the responsibility of the Company's management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. 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 Statement has not been prepared in all material respects in accordance with Indian Accounting standards and other recognized accounting practices and policies and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015, as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion is not qualified in respect of these matters.

Place : New Delhi Dated : 12.08.2022



For Ashutosh Shukla & Co. (Chartered Accountants)

Ashutosh Shukla (Proprietor) M.No. 524054 F.R.N. 027473N UDIN: - 2252405AOXCUV2118

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V			(Rs.in Lacs)
PARTICULARS	Unaudited	Audited	Unaudited
	Quarter	Quarter	Quarter
	ended	ended	ended
	30.6.2022	31.3.2022	30.6.2021
Total income from operation (net)	0.95	5.40	10.59
Net Profit/(Loss) for the period before tax and			
exception items	-4.31	-4.92	5.42
Net Profit/(Loss) for the period after tax			
(before exception items) Net Profit / (Loss) for the period after tax,	-4.31	-4.92	5.42
exceptional items	-4.31	-4.92	5.42
Total Comprehensive income for the period			
[Comprising Profit / (Loss) for the period			
(after tax) and Other Comprehensive Income			
(after tax)]	-4.31	-4.92	5.42
Equity Share Capital	550.04	550.04	550.04
Reserves excluding revaluation reserves ( 1.e			
Other Equity)	-	-	-
Earning Per Share (face value Rs. 10/- each)			
Basic & Diluted	-0.08	-0.09	0.09

Extract of the Standalone Statement Unaudited Financial Results of Quarter ended 30.06.2022

Notes :

1. The above is an extract of the detailed format of Quarterly Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulation 2015. The Full format the Statement of Unaudited Financial Results for the Quarter ended on 30.06.2022 are available on the Stock Exchange i.e bseindia.com and on the company's website www.jagsonpal.co.in.

Place : New Delhi Date : 12.8.2022



By Order of the Board

Kanwarpal Singh Kochhar Chairman & Managing Director DIN : 00529230