

# 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

November 10, 2023

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

**Ref : BSE CODE 530601**

Dear Sir,

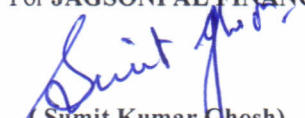
**Sub : Outcome of the Board meeting of JAGSONPAL FINANCE & LEASING LTD. Held on 10.11.2023 and unaudited financial results with Limited Review Report for the Second Quarter/Half Year ended on September 30, 2023 under regulation 33 of SEBI (LODR) Regulations, 2015.**

1. Performance of the Second Quarter ended 30.09.2023 (Unaudited) was placed before the Board having reviewed by the Audit Committee.
2. Approval of Second Quarter performance ended 30.09.2023 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 4:00 p.m. to 5:00 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  
Membership No. A19689



Encls : As above.

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## Part I - Statement of Standalone Unaudited Financial Results for the Quarter and Half Year ended Septemeber 30, 2023

		(Rs. in Lacs)					
PARTICULARS		Unaudited three month ended 30.09.2023	Unaudited three month ended 30.06.2023	Unaudited three month ended 30.09.2022	Unaudited half year ended 30.09.2023	Unaudited half year ended 30.09.2022	Audited the year ended 31.03.2023
I	Revenue from Operations	0.00	0.00	0.00	0.00	0.95	4.76
II	Other Income	0.09	0.00	0.16	0.09	0.32	0.44
III	Total Income	0.09	0.00	0.16	0.09	1.27	5.20
IV	Expenditure						
	a) Employee benefits expense	0.99	0.87	0.93	1.86	1.80	4.01
	b) Finance Cost	0.01	0.00	0.01	0.01	0.01	0.02
	b) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	c) Other expenses	3.13	5.63	1.07	8.76	5.62	7.54
	Total Expenses (IV)	4.13	6.50	2.01	10.63	7.43	11.57
V	Profit/(Loss) before exceptional and tax(III-IV)	-4.04	-6.50	-1.85	-10.54	-6.16	-6.37
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before tax (V-VI)	-4.04	-6.50	-1.85	-10.54	-6.16	-6.37
VIII	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit/(Loss) for the period (VII-VIII)	-4.04	-6.50	-1.85	-10.54	-6.16	-6.37
X	Other comprehensive Income (OCI)	0.00	0.00	0.00	0.00	0.00	0.00
XI	Profit/(Loss) after OCI (IX-X)	-4.04	-6.50	-1.85	-10.54	-6.16	-6.37
XII	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
XIII	Earning Per Shares (Rs.)						
	a) Basic	-0.07	-0.12	-0.03	-0.19	-0.11	-0.12
	b) Diluted	-0.07	-0.12	-0.03	-0.19	-0.11	-0.12

## Part II- Statement of Assets and Liabilities as at 30th September, 2023

		Rs. In lacs	
PARTICULARS		Unaudited 30.9.2023	Audited 31.3.2023
<b>ASSETS</b>			
1	Non-current Assets		
	(a) Fixed assets	0.00	0.00
	(b) Financial Assets		
	(i) Loans	13.25	13.25
	(ii) Investments	0.00	0.00
	Total Non-current assets	13.25	13.25
2	Current Assets		
	(a) Inventories	52.69	52.69
	(b) Financial Assets		
	(i) Trade receivable	5.63	5.63
	(ii) Cash and Cash equivalents	0.43	0.87
	(iii) Bank balance other than (ii) above	5.41	15.22
	(c) Other Current Assets	0.06	0.06
	Total Current Assets	64.22	74.47
	<b>TOTAL- ASSETS</b>	<b>77.47</b>	<b>87.72</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
	(a) Equity Share Capital	550.04	550.04
	(b) Other Equity		
	(i) Reserve & Surplus	-499.81	-489.27
	<b>Total Equity</b>	<b>50.23</b>	<b>60.77</b>
<b>Liabilities</b>			
1	Current Liabilities		
	(a) Fiancial Liabilities		
	(i) Trade payables	0.32	0.22
	(b) Other current Liabilities	2.82	2.63
	(c) Provisions	24.10	24.10
	<b>Total Liabilities</b>	<b>27.24</b>	<b>26.95</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>77.47</b>	<b>87.72</b>



**JAGSONPAL FINANCE & LEASING LTD.**

(in Lacs)

**Part III- Statement of Standalone Audited Cash flows for the Six months ended 30th September, 2023**

Paticulars	Unaudited Six months ended September 30, 2023	Unaudited Six months ended September 30, 2022
<b>A. CASH FLOW FROM OPERATING ACTIVITIES</b>		
Net profit/(Loss) before tax, extraordinary and prior	<b>(10.54)</b>	<b>(6.16)</b>
Adjustments to reconcile profit & loss to net cash provided by operating activities:		
Finance Costs	(0.01)	(0.01)
Other Income	(0.09)	(0.32)
Operating profit/(Loss) before working capital changes	<b>(10.64)</b>	<b>(6.49)</b>
Changes in working capital :		
Adjustments for increase/(decrease) in operating assests:		
Inventories	-	2.96
Trade receivables	-	-
Other Assets	-	8.34
Other Non Current Assets	-	-
Trade payable	0.09	(3.21)
Other current liabilities	0.20	(0.25)
Provisions	-	-
Net Cash from/(used) in Operating Activities before Extraordinary Items	<b>(10.35)</b>	<b>1.35</b>
Net Cash generated from/(used) in Operating Activities (A)	<b>(10.35)</b>	<b>1.35</b>
<b>B. Cash Flow from Investing Activities</b>		
Capital expenditure on fixed assets	-	-
Investments	-	-
Other Income	0.09	0.32
Net Cash from/(used) in Investing Activities (B)	<b>0.09</b>	<b>0.32</b>
<b>C. Cash Flow from Financing Activities</b>		
Net increase/(decrease) in working capital borrowings		
Finance Costs	0.01	0.01
Net Cash from/(used) in Financing Activities (C)	<b>0.01</b>	<b>0.01</b>
Net Increase/(Decrease) in Cash and Cash (A+B+C)	<b>(10.25)</b>	<b>1.68</b>
Opening Cash and Cash equivalents	3.59	1.91
<b>CLOSING CASH AND CASH EQUIVALENTS</b>	<b>(6.66)</b>	<b>3.59</b>
Net Increase/(Decrease) in Cash and Cash	<b>(10.25)</b>	<b>1.68</b>





Notes :

- 1) The above Standalone financial results were reviewed by Audit Committee and approved and taken on record by the Board of Directors in their meeting held on 10th November, 2023.
- 2) The above results are in compliance with Indian Accounting Standards(Ind AS") notified by the Ministry of Corporate Affairs.
- 3) The companies has a single reportable business segment namely i.e. "Capital Market Operation".
- 4) The above results are available on website of the company [www.jagsonpal.co.in](http://www.jagsonpal.co.in).
- 5) The Auditors of the company have carried out the Limited Review for the quarter/half year ended 30th September, 2023.
- 6) The figures has been regrouped/re-arranged wherever necessary.

For MSKG & Co.  
Chartered Accountants  
Firm Registration : 008262N

(Nikita Jain)  
Partner  
M.No. 533111

Place : New Delhi  
Dated : 10.11.2023



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

(Kanwarpal Singh Kochhar)  
MANAGING DIRECTOR  
DIN No. : 00529230



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Extract of the Statement Unaudited Financial Results of Quarter and Half year ended 30.09.2023  
(Rs.in Lacs)

PARTICULARS	Unaudited		
	Quarter ended	the half year ended	Quarter ended
	30.9.2023	30.9.2023	30.9.2022
Total income from operation (net)	0.09	0.09	0.16
Net Profit/(Loss) from ordinary activities	-4.04	-10.54	-1.85
Net Profit/(Loss) for the period after tax(after Extraordinary items)	-4.04	-10.54	-1.85
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	-0.07	-0.19	-0.03
Earning Per Share (after extraordinary items) (Face Value Rs. 10/- each)			
- Basic			
- Diluted	-0.07	-0.19	-0.03

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 the Financial Results for the Quarter and half year ended on 30.09.2023 are available on the Stock Exchange i. bseindia.com and on the company's website www.jagsonpal.co.in.

Place : New Delhi  
Dated : 10.11.2023



*Signature*





**Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results and Standalone Unaudited Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

**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 September 2023 and the Standalone Unaudited Year to Date Results for the period 1 April 2023 to 30 September 2023 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI ((Listing Obligations and Disclosure Requirements) Regulation, 2015 (the "Regulation") as amended, including relevant circulars issued by the SEBI from time to time.

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 of the Statement 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 requires that we plan and perform the review to obtain moderate assurance as to whether the statements are free of material misstatements. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

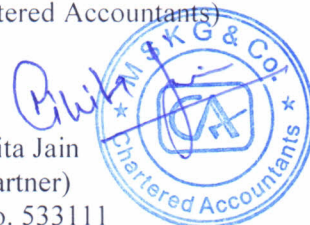
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with Indian Accounting standards and other recognized accounting practices and policies and has not disclosed the information 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.

For MSKG & Co.

Place : New Delhi  
Dated : 10.11.2023

(Chartered Accountants)



Nikita Jain  
(Partner)

M.No. 533111

F.R.N. 008262N

UDIN: - 23533111BQ SCZH1698