## 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

To,

14th February, 2022

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

**Ref: BSE CODE 530601** 

Dear Sir,

Sub: Unaudited Standalone Financial Results for the quarter ended December 31, 2021

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 ("SEBI(LODR)"), we enclose herewith the Unaudited Standalone Financial Results and Limited Review Report for the quarter ended December 31,2021 from the Auditors. The figures were reviewed by Audit Committee and approved by the Board of Directors on February 14, 2022.

Further the above information is also available on the Company's and BSE Websites i.e. www.jagsonpal.co.in and www.bseindia.com.

We request you to please take the same on your record.

Thank You,

Yours faithfully,

For JAGSONPAL FINANCE & LEASING LTD

Sumit Kumar Ghosh) Company Secretary and Compliance Officer

Encls: As above.

CC: 1) The Delhi Stock Exchange Association Ltd.

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Statement of Standalone Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 2021

(Rs. in Lacs)

						YEAR ENDE
PARTICULARS		QUARTER ENDED			NINE MONTHS ENDED	
	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Revenue from Operations	-4.82	2.55	0.27	8.26	24.52	12.11
Other Income	0.26	0.03	0.01	0.35	0.09	0.10
Total Income	-4.56	2.58	0.28	8.61	24.61	12.21
Expenditure						
a) Employee benefits expense	0.75	0.93	0.80	2.47	2.39	3.62
b) Finance Cost	0.00	0.01	0.01	0.01	0.01	0.01
b) Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
c) Other expenses	0.70	1.02	0.55	6.10	6.43	7.29
Total Expenses (IV)	1.45	1.96	1.36	8.58	8.83	10.92
Profit/(Loss) before exceptional and tax(III-IV)	-6.01	0.62	-1.08	0.03	15.78	1.29
Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) before tax (V-VI)	-6.01	0.62	-1.08	0.03	15.78	1.29
Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) for the period (VII-VIII)	-6.01	0.62	-1.08	0.03	15.78	1.29
Other comprehensive Income (OCI)	0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) after OCI (IX-X)	-6.01	0.62	-1.08	0.03	15.78	1.29
Paid up Equity Share Capital(Face value of Rs.						
10/- each)	550.04	550.04	550.04	550.04	550.04	550.04
Earning Per Shares (of Rs. 10/- each)		(4)				
	-0.11	0.01	-0.02	0.00	0.29	0.02
b) Diluted	-0.11	0.01	-0.02	0.00	0.29	0.02
	Revenue from Operations Other Income Total Income Expenditure a) Employee benefits expense b) Finance Cost b) Depreciation c) Other expenses Total Expenses (IV) Profit/(Loss) before exceptional and tax(III-IV) Exceptional items Profit/(Loss) before tax (V-VI) Tax Expenses Profit/(Loss) for the period (VII-VIII) Other comprehensive Income (OCI) Profit/(Loss) after OCI (IX-X) Paid up Equity Share Capital(Face value of Rs. 10/- each) Earning Per Shares (of Rs. 10/- each) a) Basic	Revenue from Operations				

Notes:

- In compliance with Regulations 33 of Securities and Exchange Board of India (Listing Obligation and Disclouser Requirements) Regulations, 2015, Limited review of standalone review of standalone financial results for the quarter and nine months ended December 31, 2021 has been carried out by the Statutory Auditors.
- The above unaudited results were reviewed by Audit Committee and approved and taken on record by the Board of Directors in their meeting held on 14th February, 2022.
- 3) Results for the quarter and nine months ended on December 31, 2021 are in compliance with Indian Accounting Standards(Ind AS") notified by the Ministry of Corporate Affairs.
- 4) The companies has a single reportable business segment namely i.e. "Capital Market Operation".
- 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.

For Ashotosh Shukla & Co. Chartered Accountants Firm Registration (027473)

(Ashutosh Shukla)
Prophietor

M.No. 524054

Place: New Delhi Dated: 14.02.2022 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 and nine months ended 31st December, 2021 (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: 14.02.2022

For Ashutosh Shukla & Co. (Chartered Accountants)

Ashutosh Shukla (Proprietor)

M.No. 524054 F.R.N. 027473N

UDIN: - 22524054ABYKUG3791

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Extract of Standalone Unaudited Financial Results for the Quarter & Nine Months ended 31st December, 2021 (Rs.in Lacs)

PARTICULARS	Unaudite					
	Quarte	r ended	Nine months ended			
	31.12.2021	31.12.2020	31.12.2021	31.12.2020		
Total income from operation (net)	-4.56	0.28	8.61	24.61		
Net Profit/(Loss) from ordinary activities after	-6.01	-1.08	0.03	15.78		
Net Profit/(Loss) for the period after tax(after						
Extraordinary items)	-6.01	-1.08	0.03	15.78		
Equity Share Capital	550.04	550.04	550.04	550.04		
Reserves (excluding Revaluation Reserve as						
shown in the Balance Sheet of previous)	-	-	-	-		
Earning Per Share (before exraordinary items)						
(Face Value Rs. 10/- each) - Basic & Diluted	-0.11	-0.02	0.00	0.29		
Earning Per Share (after exraordinary items)						
(Face Value Rs. 10/- each) - Basic & Diluted	-0.11	-0.02	0.00	0.29		

#### Notes:

1. The above is an extract of the detailed format of Quarterly/Nine months Financial Results as on 31.12.2021 filed with the Stoch Exchange under Regulation 33 of the SEBI (Listing and other Disclosure Requirements) Regulation 2015. The Full format of the Quarterly/Nine months Financial Results are available on the Stock Exchange i.e www.bseindia.com and on the company's website www.jagsonpal.co.in.

Place: New Delhi Date: 14.02.2022 Kanwarpal Singh Kochhar Chairman & Managing Dir

DIN: 00529230