

JAGSON AIRLINES LIMITED

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JAGSON AIRLINES LIMITED

Standalone & Audited Financial Results for the Quarter and Year ended 30-06-2019

('Rupees in Lacs')

. No. P	Particulars	Quarter ended			Year to Date Figures	
		30.06.2019	31,03,2019	30.06.2018	31.03.2019	31.03.2018
		(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	(Audited)
		(1)	(2)	(3)	(4)	(5)
1 Ir	ncome from operations					
(a	a) Revenue from Operation	0.000	0.000	0.000	0.000	0.000
	b) Other Income	0.000	0.253	0.140	0.253	0.219
T	otal income from operations (net)	0.000	0.253	0.140	0.253	0.219
	Expenses					
	a) Cost of materials consumed	0.000	0.000	0.000	0.000	0.000
	b) Purchase of stock-in-trade	0.000	0.000	0.000	0.000	0.000
	c) Change in inventories of finished goods, work-in -progress and stock-in-	0.000	0.000	0.000	0.000	0.000
	rade				2.212	2
	d) Employee benefits expenses	1.714	2.663	1.979	8.913	9.662
	e) Finance Costs	0.000	0.000	0.000	0.000	0.000
	f) Depreciation and amortisation expense	0.4085	0.409	0.409	1.634	1.634
(§	g) Other Expences	5.019	6.227	13.825	36.195	62.682
-		7.142	0.200	16.213	46,742	73.978
	Total expenses	7.142	9,299	(16.073)	(46.489)	(73.759)
	Profit/ (Loss) from operations before other income, finance costs and	(7.142)	(9.046)	(10.073)	(40,487)	(13.139)
	exceptional items (1-2) Profit/ (Loss) from ordinary activities before finance costs and exceptional	(7.142)	(9.046)	(16.073)	(46.489)	(73.759)
	tems (3-+4)	(7.142)	(9.040)	(10.073)	(40.40)	(73.739)
	Profit/ (Loss) from ordinary activities after finance costs but before	(7.142)	(9.046)	(16.073)	(46.49)	(73.76)
	exceptional items (5+-6)	(7.142)	(5.040)	(10.075)	(40.45)	(10110)
	Prior Period & Exceptionals items	0.000	0.000	0.000	0.000	0.000
	Profit/ (Loss) from ordinary activities before tax (7+-8)	(7.142)	(9.046)	(16.073)	(46.489)	(73.759)
	Tax expense	0.000	0.000	0.000	0.000	0.000
	Current Tax	0.000	0.000	0.000	0.000	0.000
	Deffered Tax	0.000	0.000	0.000	0.000	0.000
	Net profit/ (Loss) from ordinary activities after tax (9+-10)	(7.142)	(9.046)	(16.073)	(46.489)	(73.759)
	Extraordinary items (Net of tax expense RsLakhs)	0.000	0.000	0.000	0.000	0.000
	Net profit/ (Loss) for the period (11+-12)	(7.142)	(9.046)	(16.073)	(46.489)	(73.759)
12 S	Share of Profit/ (Loss) of associates*					
13 N	Minority interest*					
	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates(13+-14+-15)*	(7.142)	(9.046)	(16.073)	(46.489)	(73.759)
15 P	Paid-up equity share capital (Face value of the share shall be indicated)	2016.898	2016.898	2016.898	2016.898	2016.898
16 R	Reserve excluding Revalution Reserve as per balance sheet of previous				(3038.454)	(2991.966)
a	accounting year.					
	Earning per share (before extraordinary items)					
	of Rs/- each) (not annualised):					
	a) Basic	(0.035)	(0.045)	(0.080)	(0.230)	(0.366)
	b) Diluted					
	Earning per share (after extraordinary items)					
	(of Rs/- each) (not annualised):	(0.025)	(0.045)	(0.080)	(0.230)	(0.366)
	(a) Basic	(0.035)	(0.045)	(0.080)	(0.230)	(0.300)
	(b) Diluted		<u> </u>			
	PARTICULAR OF SHAREHOLDING Pubilc Shareholding					
	Number of Shares	5742945,000	5742945.000	5742945,000	5742945.000	5742945.000
	Percentage of Shareholding	0.285	0.285	0.285	0.285	0.285
	Promoters and promoter group Shareholding**	0.203	0.200	0.200		0.200
	a) Pledged/ Encumbered					
	Number of Shares	0.000	0.000	0.000	0.000	0.000
	- Percentage of Shares (as a % of total shareholding of promoter and promoter	0.500	0.000	2.000		
	group)					
	- Percentage of Shares (as a % of total share capital of the Company)					
	b) Non-encumbered					
	- Number of Shares	14426035.000	14426035.000	14426035.000	14426035.000	14426035.00
	- Percentage of Shares (as a % of total shareholding of promoter and promoter	1.000	1.000	1.000	1.000	1.000
	group)					
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*Applicable in the case of consolidated results.

	Particular	3 months ended (30.06.2019)
В	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

Notes:

- The figure of the previous period have been restated, regrouped and reclassified whereever required to comply with the requirement of Ind AS. The company has only one Segment- Airline as per Ind AS 108 operating segment
- No Shareholders complaint is Pending.
- The company is in the process of appointing required number of Independent Director, Company Secretary & compliance officer, CFO

By Order of the Board For JAGSON AIRLINES LIMITED

(Jagdish Pershad Gupta) MANAGING DIRECTOR DIN: 00355049

Date: 2nd September 2019 New Delhi

Place