

Date: 15th January, 2025

To,
Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai- 400001.

Scrip Code: 530601 Scrip ID: JAGSONFI

Dear Sir/Madam,

**Sub:** Integrated Filing (Financial) for the quarter and nine-months ended 31st December, 2024.

In accordance with amendments to the SEBI (Listing Obligations and Disclosure Requirements) (Third Amendment) Regulations, 2024 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31st December, 2024, read with BSE Circular No. 20250102-4 dated 2nd January, 2025, the Integrated Filing (Financial) for the quarter and nine-months ended 31st December, 2024 is enclosed herewith.

The above information is available on website of the Company at www.jagsonpal.co.in.

Kindly take the same in your records.

Thanking You For Jagsonpal Finance & Leasing Limited

# Karthik Srinivasan

Chairman and Managing Director and Chief Financial Officer DIN: 09805485

Encl: a/a

## **Jagsonpal Finance & Leasing Limited**

## Part I - Statement of Standalone Unaudited Financial Results for the Quarter and Nine month ended December 31, 2024

(Rs. In lakhs)

		Unaudited three	Unaudited three	Unaudited three	Unaudited nine	Unaudited nine	Audited year
Sr. No.	Particulars	months ended	months ended	months ended	months ended	months ended	ended
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
1	Revenue from operations	-	13.64	-	25.64	1	49.88
2	Other Income	-	1	0.01	-	0.10	0.10
3	Total Income [(1)+(2)]	-	13.64	0.01	25.64	0.10	49.98
4	<u>Expenditure</u>						
	a) Employee benefits expense	0.58	0.99	0.92	2.32	2.78	4.08
	b) Finance Cost	0.01	0.01	1	0.02	0.01	0.02
	c) Depreciation	-	1	1	-	ı	-
	d) Other expenses	11.65	1.56	0.59	18.35	9.35	10.13
	Total Expenses	12.24	2.56	1.51	20.69	12.14	14.23
	Profit/(Loss) before exceptional items						
5	and tax [(3)-(4)]	-12.24	11.08	-1.50	4.95	-12.04	35.75
6	Exceptional Items	-	ı	1	-	•	-
7	Profit/(Loss) before tax [(5)-(6)]	-12.24	11.08	-1.50	4.95	-12.04	35.75
8	Tax Expense	-	1	1	-	ı	-
9	Profit/ (Loss) for the period [(7)-(8)]	-12.24	11.08	-1.50	4.95	-12.04	35.75
10	Other Comprehensive Income	-		-	-	•	-
11	Profit/(Loss) after OCI [(9)-(10)]	-12.24	11.08	-1.50	4.95	-12.04	35.75
12	Paid up Equity Share Capital	550.04	550.04	550.04	550.04	550.04	550.04
	(Face value of the share - Rs 10/-)						
13	Earning per share						
	a) Basic	-0.22	0.20	-0.03	0.09	-0.22	0.65
	b) Diluted	-0.22	0.20	-0.03	0.09	-0.22	0.65

#### Notes:

- 1 The above Stanalone Financial results were reviewed by the Audit Committee and approved and taken on record by the Board of Directors in their Meeting I
- 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".
- The above results are available on website of the company www.jagsonpal.co.in.
- 5 The Auditors of the company have carried out the Limited Review for the quarter/nine months ended 31st December, 2024.
- 6 The figures has been regrouped /re-arranged wherever necessary.

#### For Jagsonpal Finance & Leasing Limited

### Karthik Srinivasan

Chairman and Managing Director and Chief Financial Officer

DIN: 09805485

Place: Mumbai Date: 15-01-2025



301, Shree Mangalam, Opp. Gopal's Garden High School, Kulupwadi, Nr. National Park, W. E. Highway, Borivali (E) Mumbai - 66, Maharashtra Email: cajva1993@gmail.com • Mob.: +91-9820139232, +91-9892329991, 022-28857674

Independent Auditor 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 Limited

We have reviewed the accompanying statement of Standalone Unaudited financial results of Jagsonpal Finance & Leasing Ltd ('the Company') for the quarter ended 31 December 2024 and the Standalone Unaudited Year to date results for the period ended 01 April 2024 to 31 December 2024 ('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.

Place: Mumbai Date: 15-01-2025

For Jain Vinay & Associates

Chartered Accountants

Vishnu K. Sodhani Partner

M.No. 403919 F.R.N – 0006649W

UDIN 25403919 BHH NAE3++7

M.No.403919

FRN No .:

006649W Mumbai



- B. Statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc.
  - Not Applicable.
- C. Format for disclosing outstanding default on loans and debt securities -

Sr.	Particulars	in INR
No.		crore
1.	Loans/ revolving facilities like cash credit from banks/	
	financial institutions	
A	Total amount outstanding as on date	0
В	Of the total amount outstanding, amount of default as	0
	on date	
2.	Unlisted debt securities i.e. NCDs and NCRPS	
A	Total amount outstanding as on date	0
В	Of the total amount outstanding, amount of default as	0
	on date	
3.	Total financial indebtedness of the listed entity	0
	including shortterm and long-term debt	

- D. Format for disclosure of related party transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)
  - Not Applicable
- E. Statement on impact of audit qualifications (for audit report with modified opinion) submitted along-with annual audited financial results (standalone and consolidated separately) (applicable only for annual filing i.e., 4th quarter)
  - Not Applicable



