JAGSONPAL FINANCE & LEASING LTD.

Regd. Office: D-45, Ground Floor, Pamposh Enclave, Greater Kailash - I, New Delhi-110048
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Website: www.jagsonpal.co.in CIN : L65929DL1991PLC043182

PART I — UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2014 (₹ in Lacs)

	PARTICULARS	Unaudited three months ended 30.09.2014	Unaudited three months ended 30.06.2014	Unaudited three months ended 30.09.2013	Unaudited half year ended 30.09.2014	Unaudited half year ended 30.09.2013	Audited the year ended 31.03.2014
1	Income from Operations	(6.42)	(20.85)	9.82	(27.27)	11.95	10.23
2	Expenditure						
	Employee Cost	1.61	1.78	1.80	3.39	3.54	7.96
	Other expenditure	1.83	2.52	1.20	4.35	2.63	6.20
	Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
	total	3.44	4.30	3.00	7.74	6.17	14.16
3	Profit/(Loss) from operation (1-2) before Interest & Exceptional items	(9.86)	(25.15)	6.82	(35.01)	5.78	(3.93)
4	Other Income	0.38	0.16	0.66	0.54	0.66	1.61
5	Profit/(Loss) from operation (3+4) before Interest & Exceptional items	(9.48)	(24.99)	7.48	(34.47)	6.44	(2.32)
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) after interest (5-6) before Exceptional items	(9.48)	(24.99)	7.48	(34.47)	6.44	(2.32)
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) before tax (7-8)	(9.48)	(24.99)	7.48	(34.47)	6.44	(2.32)
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) after tax (9-10)	(9.48)	(24.99)	7.48	(34.47)	6.44	(2.32)
12	Extra ordinary Income	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for there period (11-12)	(9.48)	(24.99)	7.48	(34.47)	6.44	(2.32)
14	Paid up Equity Share Capital (Face value of the per shares ₹10/-)	550.04	550.04	550.04	550.04	550.04	550.04
15	Reserves	---	---	---	---	---	---
16	Earning Per Shares (₹)						
	a) Basic and Diluted before Extra-ordinary items	(0.17)	(0.45)	0.14	(0.63)	0.11	(0.04)
	b) Basic and Diluted after Extra-ordinay items	(0.17)	(0.45)	0.14	(0.63)	0.11	(0.04)

PART II — INFORMATION FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2014 (₹ In Lacs)

	PARTICULARS	Unaudited three months ended 30.09.2014	Unaudited three months ended 30.06.2014	Unaudited three months ended 30.09.2013	Unaudited half year ended 30.09.2014	Unaudited half year ended 30.09.2013	Audited the year ended 31.03.2014
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	2423390	2423390	2423390	2423390	2423390	2423390
	- Percentage of Shareholding	44.06	44.06	44.06	44.06	44.06	44.06
2	Promoters & Promoters Group Shareholding						
	a) Pledge/Encumbered						
	- Number of Shares	---	---	---	---	---	---
	- Percentage of Shares (as a% of the total shareholding of promoter and promoter group)	---	---	---	---	---	---
	- Percentage of Shares (as a% of the total Share Capital of the company)	---	---	---	---	---	---
	b) Non-encumbered						
	- Number of Shares	3077010	3077010	3077010	3077010	3077010	3077010
	- Percentage of Shares (as a% of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a% of the total Share Capital of the company)	55.94	55.94	55.94	55.94	55.94	55.94

PARTICULARS	Quarter ended September 30, 2014
B 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

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2014 (₹ In Lacs)

	PARTICULARS	Unaudited 30.9.2014	Audited 313.2014
1	Shareholders' fund		
	(a) Share Capital	550.04	550.04
	(b) Reserves and Surplus	-389.26	-354.79
	Sub Total- Shareholders' fund	160.78	195.25
2	Current Liabilities		
	(a) Trade payables	0.24	0.21
	(b) Other current Liabilities	2.35	3.19
	(c) Short-term provisions	24.46	24.46
	Sub Total -Current liabilities	27.05	27.86
	TOTAL - EQUITY AND LIABILITIES	187.83	223.11
B	ASSETS		
1	Non-current Assets		
	(a) Fixed assets	0.00	0.00
	(b) Long-term loans and advances	13.25	13.25
	Sub-total- Non-current assets	13.25	13.25
2	Current Assets		
	(a) Current Investment	10.31	0.00
	(a) Inventories	88.34	138.43
	(b) Cash and Cash equivalents	8.74	1.32
	(c) Trade receivable	5.63	5.63
	(d) Short-term loans and advances	61.56	64.48
	Sub-total- Current Assets	174.58	209.86
	TOTAL- ASSETS	187.83	223.11

1) The above unaudited results were reviewed by Audit Committee and taken on record by the Board of Directors in their meeting held on 13th November,2014.

2) The Statutory Auditor of the company have carried out the Limited Review for the quarter ended 30th September 2014.

3) The figures has been regrouped/re-arranged wherever necessary.

For and on Behalf of the Board of Directors
KPS Kochhar
(Managing Director)

New Delhi
13.11.2014

arinsight

RAMSONS PROJECTS LIMITED

Regd. Office :A-222, New Friends Colony, New Delhi - 110065
CIN: L74899DL1994PLC063708

STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2014 (Rs.in Lacs except per share data)

PART I

S. No.	Particulars	Quarter Ended 30-Sep-14 Unaudited	Quarter Ended 30-Jun-14 Unaudited	Quarter Ended 30-Sep-13 Unaudited	Half Year Ended 30-Sep-14 Unaudited	Half Year Ended 30-Sep-13 Unaudited	Year ended 31-Mar-14 Audited
1	Income from operations						
	(a) Net Sales/Income from Operations	1.22	2.51	4.57	3.73	8.58	17.44
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	1.22	2.51	4.57	3.73	8.58	17.44
2	Expenses :						
	a) Employees Benefits Expenses	(2.22)	2.22	3.04	-	5.89	11.84
	b) Depreciation	(0.03)	0.03	0.03	-	0.07	0.13
	c) Other Expenditure	(0.80)	0.80	1.69	-	3.12	4.67
	Total Expenses	(3.05)	3.05	4.76	-	9.07	16.64
3	Profit from Operations before other Income, finance cost and exceptional items (1-2)	4.27	(0.54)	(0.20)	3.73	(0.49)	0.79
4	Other Income	-	-	-	-	0.19	0.19
5	Profit/(Loss) from ordinary activities before finance cost and exceptional items (3+4)	4.27	(0.54)	(0.20)	3.73	(0.30)	0.98
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	4.27	(0.54)	(0.20)	3.73	(0.30)	0.98
8	Exceptional Items [Income/(exps.)]	-	-	-	-	-	-
9	Net Profit (+) Loss (-) from ordinary activities before tax (7-8)	4.27	(0.54)	(0.20)	3.73	(0.30)	0.98
10	Tax Expenses	-	-	0.02	-	0.02	0.02
	- Provision for - Current Tax	-	-	0.02	-	0.02	0.02
	- Defered Tax	-	-	-	-	-	-
11	Net Profit (+) Loss (-) from ordinary activities after tax (9-10)	4.27	(0.54)	(0.22)	3.73	(0.33)	0.96
12	Extraordinary Items (Net of tax expense)	-	-	-	-	-	-
13	Net Profit (+) Loss(-) for the period (11+12)	4.27	(0.54)	(0.22)	3.73	(0.33)	0.96
14	Paid-Up Equity Share Capital (Face Value Rs.10/- Per Share)	300.65	300.65	300.65	300.65	300.65	300.65
15	Reserves excluding Revaluation Reserves as per Balance Sheet of the Pervious accounting year	280.29	280.29	279.33	280.29	-	279.33
16	Earning Per Share (Before extraordinary items)						
	(a) Basic	0.14	(0.02)	(0.01)	0.12	(0.01)	0.03
	(b) Diluted	0.14	(0.02)	(0.01)	0.12	(0.01)	0.03
	Earning Per Share (After extraordinary items)						
	(a) Basic	0.14	(0.02)	(0.01)	0.12	(0.01)	0.03
	(b) Diluted	0.14	(0.02)	(0.01)	0.12	(0.01)	0.03

PART II

A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	-- No. Of Shares	1,384,452	1,384,883	1,384,883	1,384,452	1,384,883	1,384,883
	-- Percentage Of Shareholding	46.05%	46.06%	46.06%	46.05%	46.06%	46.06%
2	Promoters and Promoters Group Holding						
	A) Pledge / Encumbered						
	-- No. Of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	-- Percentage Of Shareholding (as a % of total shareholding of Promoters & Promoters Group)						
	-- Percentage Of Share (as a % of total share capital of the company)						
	B) Non-encumbered						
	-- Number of Share	1,622,048	1,621,617	1621617	1,622,048	1,621,617	1,621,617
	-- Percentage Of Shareholding (as a % of total shareholding of Promoters & Promoters Group)	100	100	100	100	100	100
	-- Percentage Of Share (as a % of total share capital of the company)	53.95%	53.94%	53.94%	53.95%	53.94%	53.94%

	Particulars	Three Months ended 30/09/2014
B	INVESTORS 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 : 1. The Financial Results of the company for the quarter and half year ending on 30th Sep, 2014 has been prepaired on standalone basis. 2. The Financial Statements for the quarter and half year ending on Sep 30, 2014 have been reviewed by the Audit Committee in the meeting held on 12th Nov, 2014 and approved by the Board of Directors("the Board") at its meeting held on 13th Nov, 2014. The Statutory Auditors have expressed an unqualified audit opinion. The information presentated above is extracted from the audited financial statement as stated. 3. The figures for the corresponding periods have been regrouped & rearranged wherever necessary.

Statement of Assets and Liabilities as on 30th Sep., 2014 (Amt. In Rs. Lakh)

Particulars	Half Year ended As at 30.09.2014 (Unaudited)	Previous Year ended As at 31.03.2014 (Audited)
I EQUITY & LIABILITIES		
(1) Shareholders' Funds		
(a) Share Capital	300.65	300.65
(b) Reserve & Surplus	278.18	280.29
Sub-Total (1)	578.83	580.94
(2) Share Application Money Pending Allotment	-	-
(3) Non-current Liabilities	-	-
(a) Long Term Borrowings	0.09	0.18
(b) Long Term Provisions		
Sub-Total (3)	0.09	0.18
(4) Current Liabilities	-	-
(a) Trade Payables	1.41	2.67
(b) Other Current Liabilities	0.00	0.16
(c) Short Term Provisions		
Sub-Total (4)	1.42	2.83
Total Equity & Liabilities	580.34	583.95

Particulars	Half Year ended As at 30.09.2014 (Unaudited)	Previous Year ended As at 31.03.2014 (Audited)
II ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets	39.52	39.57
(b) Non-current Investment	484.79	449.79
(c) Long Term Loans and Advances	35.17	71.57
Sub-Total (1)	559.48	560.93
(2) Current Assets		
(a) Cash & Cash Equivalents	6.55	9.90
(b) Short Term Loans & Advances	14.31	13.12
(c) Other Current Assets	-	-
Sub-Total (2)	20.86	23.02
Total Assets	580.34	583.95

Unaudited Segment wise Revenue, Results and Capital Employed for the period ended on 30th September, 2014 (Rs. In Lacs)

S. No.	Particulars	Quarter Ended 30-Sep-14 Unaudited	Quarter Ended 30-Jun-14 Unaudited	Quarter Ended 30-Sep-13 Unaudited	Half Year Ended 30-Sep-14 Unaudited	Half Year Ended 30-Sep-13 Unaudited	Year ended 31-Mar-14 Audited
1.	Segment Revenue						
	a) Financing Activities	1.21	2.50	4.56	3.70	8.56	17.41
	b) Investment Activities	0.01	0.01	0.01	0.03	0.02	0.03
	c) Unallocated	-	-	(0.00)	-	0.19	0.19
	Total	1.22	2.51	4.57	3.73	8.77	17.63
	Less : Inter segment revenue	-	-	-	-	-	-
	Net Sales/Income From Operations	1.22	2.51	4.57	3.73	8.77	17.63
2.	Segment Results						
	a) Financing Activities	1.21	2.50	4.56	3.70	8.56	17.41
	b) Investment Income	0.01	0.01	0.01	0.03	0.02	0.03
	c) Unallocated	-	-	(0.00)	-	0.19	0.19
	Total	1.22	2.51	4.57	3.73	8.77	17.63
	Less :	-	-	-	-	-	-
	I. Interest	2.79	3.05	4.76	5.84	9.07	16.64
	II. other unallocable expenditure	-	-	-	-	-	-
	III.net off un- allocable Income	-	-	-	-	-	-
	Total Profit Before Tax	(1.57)	(0.54)	(0.20)	(2.11)	(0.30)	0.98
3.	Capital Employed						
	a) Financing Activities	42.36	44.53	129.52	42.36	129.52	81.29
	b) Investment Income	484.79	484.79	399.79	484.79	399.79	449.79
	c) Unallocated	51.68	51.08	50.34	51.68	50.34	49.86
	Total	578.83	580.40	579.65	578.83	579.65	580.94

For and on Behalf of the Board of Directors
Ramsons Projects Ltd.
Sd/-
(Sunil Sachdeva)
Chairman cum Managing Director
DIN: 00012115

Date :13-11-2014
Place : Gurgaon

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