

12th August 2022

To, Listing Compliances **BSE Ltd.**, P. J. Towers, Fort, Mumbai – 400 001.

Scrip Code : JSGLEASING Scrip ID : 542866

Reference: Intimation of Board Meeting dated 28th July 2022.

Subject: Un-audited Financial Results for the quarter ended on 30th June 2022.

In continuation of our Intimation dated 28th July 2022, we wish to inform you that the Board of Directors of the Company, at their meeting held today i.e. on 12th August 2022, has inter alia considered and approved the Unaudited Financial Results of the Company for the quarter ended 30th June 2022.

Pursuant to Regulation 33 read with Schedule III of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, please find enclosed copy of the Un-audited Financial Results of the Company along with the limited review report of the Auditors thereon.

The Meeting of the Board of Directors commenced at 11:45 a.m. and concluded at 12:30 p.m.

We request you to kindly take the above cited information on your record.

Thanking You,

For JSG Leasing Limited

Kalpe Kalpesh Medheka Director DIN: 09519789

JSG Leasing Limited CIN: L65993DL1989PLC038194 Reg. Office Address: 125, 2nd Floor, Shahpur Jat, New Delhi – 110 049 Tel: 8828865429 E-mail: jsgleasinglimited@gmail.com Website: www.jsgleasinglimited.club

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	CIN: 16599	3DL1989PLC038	3194				
		at share lat	Now Delhi - 11	0 049.	dub		
					2022		
	Phone: 8828865429, Email: jsgleasinglimite STATEMENT OF UNAUDITED FINANCIAL RES	ULTS FOR THE C	QUARTER ENDE	D ON 30TH JUNE, A	mt. In Lakhs)		
	STATEMENT OF ONAODITED THE				inci in Lennisy		
-	Particulars	Standalone Vice corresponding Previous					
Sr. No.	Particulars	3 months ended	Preceeding 3 months ended	corresponding 3 months ended in previous year	year ended 31-03-2022		
		30-06-2022	31-03-2022	30-06-2021			
		Unaudited	Audited	Unaudited	Audited		
		Unaddited					
1	Income	18.000	19.000	0.000	19.000		
	(a) Revenue From Operations	0.000	3.142	2.020	9.142		
	(b) Other Income	18.000	22.142	2.020	28.142		
	Total Income	101000					
2	Expenses	0.000	0.000	0.000	0.000		
	(a) Cost of materials consumed	0.000	0.000		0.000		
	(b) Purchases of stock-in-trade	0.000	0.000				
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-	0.000	0.000	0.000	0.000		
	trade (d) Employee Benefits Expenses	2.600	1.080	0.540	2.070		
	(a) Employee Benefits Expenses	0.004		0.000	0.014		
	(f) Depreciation, depletion and amortisation expense	0.000		0.00	0.000		
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4.163	1 3.42	5 4.11			
	Total Expenses	6.76	5 4.51	9 4.65	50 10.03		
3	Profit / (Loss) before exceptional and extraordinary items and tax (1-2)	11.23	5 17.62	3 (2.63	0) 18.10		
4	Exceptional Items	0.00	0.00	0.0	00.00		
5	Profit/ (Loss) before Tax (3-4)	11.23	5 17.62	23 (2.63	30) 18.10		
6	Tax Expenses						
	(a) Current Tax	0.00	0 3.92	22 0.0	00 3.9		
	(b) Deferred Tax	0.00					
7	Total Tax Expenses	0.00			00 3.9		
8	Profit/ (Loss) for a period from continuing operations (5-7)	11.23					
9	Profit/ (Loss) for a period from discontinuing operations	0.0	00 0.0	00 00.	000 0.0		

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	(b) Diluted	0.375	0.457	(0.088)	0.473
	(a) Basic	0.375	0.457	(0.088)	0.473
14	Earning Per Share (For continuing operations)				
	Paid -up Equity Share Capital (Face Value of Rs. 10/- each)	300.000	300.000	300.000	300.000
13	Total Comprehensive income for the period (comprising profit/loss) and other comprehensive income for the period) (8-11-12)	11.235	13.701	(2.630)	14.181
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000
	B) (i) Amount of items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000
	A) (i) Amount of items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000
12	Other Comprehensive Income/ (Loss)				
11	Profit/ (Loss) for a period from discontinuing operations (after tax) (9- 10)	0.000	0.000	0.000	0.000
10	Tax Expenses of discountined operations	0.000	0.000	0.000	0.000

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Notes:

- The Un-audited financial statement for the quarter ended on 30th June 2022 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12th August 2022.
- 2. The statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 3. As the Company's business activity falls within a single primary business segment, the disclosure requirements as per Ind-AS 108 "operating segments" are not applicable.
- 4. Exceptional Items represent provision made for long overdue balances.
- 5. Provision for taxes, if any, shall be made at the end of the year.
- 6. Previous period figures have been re-grouped and re-classified wherever necessary.

For JSG Leasing Limited

Kalpesh Medheka Director DIN: 09519789

Date: 12th August 2022 Place: Mumbai



Chartered Accountants

K. SINGH & ASSOCIATES

To, The Board of Directors, JSG Leasing Limited 125, 2nd Floor, Shahpur Jat, New Delhi, Delhi – 110 049.

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of JSG LEASING LIMITED ("the Company"), for the Quarter ended on June 30, 2022 and year to date result for the period from 01st April, 2022 to 30th June, 2022 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This Statement which is the responsibility of the Company's Management and 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 the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 financial statements are 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 accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, K. Singh & Associates Chartered Accountants ASS FRN: 012458N

CA Kultar Singh Partner M. No.: 091673 Place: Chandigarh Date: 12/08/2022 UDIN: 22091673AOWAJC8105

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