

JUMBO FINANCE LIMITED

. 805, 8th Floor, 'A' wing, Corporate Avenue, Sonawala Road, Goregaon (East), Mumbai - 400 063.
Telefax: 022-2685 6703 | Email: jumbofin@hotmail.com | Website: www.jumbofinance.co.in | CIN: L65990MH1984PLC032766

Date: 13/02/2024

To,
The Manager,
Listing Department,
BSE Limited
Phiroze JeeJeebhoy Tower,
Dalal Street, Fort
Mumbai- 400 001

Sub: Regulation 33 for the quarter ended 31st December, 2023 Ref: Scrip Id - 511060

Dear Sir(s),

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, the Board of Directors at its meeting held on Tuesday, 13 February, 2024 approved the Un-Audited Financial Results for the quarter ended 31st December, 2023 along with Limited Review Report.

Kindly take the above in your records.

Thanking You,

Yours Faithfully,

For Jumbo Finance Limited

Jagdish Prásad Khandelwal

Director & CFO DIN No.: 00457078



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STATEMENT OF UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December, 2023

(Rs. In Lacs except earning Per Share)

| | | Ougster anded | Ougstandad | Ouartes anded | | Nine Manths | Year ended |
|--------|--|---------------|--------------|-------------------------------|---------------------------|---------------------------|--------------|
| | | (31-12-2023) | (30-09-2023) | Quarter ended (31-12-2022) | Nine Months ended (31- | Nine Months ended (31- | (31-03-2023) |
| | Particulars | (31-12-2023) | (30-03-2023) | (31-12-2022) | 12-2023) | 12-2022) | (31-03-2023) |
| Sr.no. | | | | | 12 2023, | 12 2022, | |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| | | | | | | | |
| 1 | Revenue from operations | 20.15 | | | | | 74.12 |
| 2 | Other Income | 60.49 | 3.79 | 10.68 | | 136.21 | 202.74 |
| | Total Income (1 to3) | 80.64 | 17.87 | 31.86 | 117.82 | 189.74 | 276.86 |
| 3 | EXPENSES: | | | | | | |
| а | Employee Benefits Expense | 8.78 | 8.75 | 8.62 | 26.27 | 25.97 | 35.89 |
| b | Finance Cost | 12.35 | 14.39 | 14.26 | 42.77 | 42.28 | 57.85 |
| С | Depreciation & Amortization Expense | - | - | - | - | - | - |
| d | Other Expenses | 31.36 | 20.07 | 10.18 | 49.75 | 45.87 | 109.73 |
| | Total Expenses | 52.49 | 43.21 | 33.06 | 118.79 | 114.12 | 203.47 |
| 4 | Profit before tax (3-4) | 28.15 | (25.34) | (1.20) | (0.97) | 75.62 | 73.39 |
| 5 | Tax expense: | | | | | | |
| | (a) Current Tax | - | - | - | - | 3.50 | 4.00 |
| | (b) Deffered Tax | - | | - | - | - | -0.19 |
| | (c) Mat credit entitlement | | | - | - | - | 6.21 |
| | (d) short /(excess) of earlier year | (3.89) | | - | (3.89) | - | - |
| 6 | Net Profit for the Period (5-6) | 32.04 | (25.34) | (1.20) | 2.92 | 72.12 | 63.37 |
| 7 a | Other Comprehensive Income | | | | | | |
| | Items that will not be reclassified to profit or loss income tax | | | | | | |
| | relating to items that will not be reclassified to profit and loss | 475.14 | 70.64 | 6.59 | 637.68 | (88.69) | (187.71) |
| b | Items that will be reclassified to profit or loss income tax | | _ | _ | | | |
| | relating to items that will be reclassified to profit and loss | | | | - | - | - |
| | Total other Comprehensive income | 475.14 | 70.64 | 6.59 | 637.68 | -88.69 | -187.71 |
| | Total Comprehensive income (comprising profit for the pd.(after | | | | | | |
| 8 | tax) and other comprehensive income(after Tax)(7+8) | 507.18 | 45:30 | 5.39 | 640.60 | (16.57) | (124.34) |
| 9 | paid-up Equity Share Capital (Face Value Rs. 10/- each) | 487.68 | 487.68 | 487.68 | 487.68 | 487.68 | 487.68 |
| 10 | Earnings Per Share (EPS) (Rs.) | | | | | | |
| | Basic (Rs.) | 10.40 | 0.93 | 0.11 | 13.14 | (0.34) | (2.55) |
| | Diluted (Rs.) | 10.40 | 0.93 | 0.11 | 13.14 | (0.34) | (2.55) |





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Notes:

- 1 The above Unaudited financial results of the company for the quarter ended 31st December ,2023 have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 13.02.2024.
- 2 The Company has made Investment in Kalpavriksha Trust And IndiaNivesh Renaissance Fund. The fair value addjustment of the instrument as per Ind AS 109 has been made on availability of relevent documents.
- 3 This Unaudited Financial Results have been prepared in accordance with the Companies(Indian Acounting Standards) Rules, 2015 (IND AS) prescribed under Sec 133 of the Companies Act, 2013 and other recognised accounting practises and policies to the extent applicable. These results are prepared as per IND-AS as notified by MCA dated 16.02.2015.
- 4 The Limited review as required under Regulation 33 of the SEBI(Listing Obligation and Disclosure Requirements) Regulation, 2015 has been completed by the auditors of the company.
- 5 Figures of the previous quarter/year are rearranged and regrouped whenever necessary for the purpose of IND AS comparison. The company has exercised necessary due diligence to ensure that the financial results of these periods provide a true & fair view of its affairs.
- 6 There is no reportable segment pusuant to IND-AS-108
- 7 There are no exceptional/extraordinary items during the quarter ended 31st December, 2023.
- 8 During the quarter ended 31-12-2023, nil investors' complaints were received and there were nil complaint pending at the end of the quarter.

9 The above results are also available on the website of the Company "www.jumbofinance.co.in"

Place: Mumbai Date: 13-02-2024 For JUMBO FINANCE LIMITED

Director



Chartered Accountants FRN: 116131W

LIMITED REVIEW REPORT ON UNAUDITED STANDALONE FINANCIAL RESULT OF JUMBO FINANCE LIMITED FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2023 PERSUANT TO REGULATION 33 OF SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS) REGULATION 2015, AS AMENDED.

To The Board Members Jumbo Finance Limited

We have reviewed the accompanying statement of unaudited standalone financial result (the "Statement") of Jumbo Finance Limited for the quarter and Nine Months ended 31ST December 2023. The statement is being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS) 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 as amended, is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review 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 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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Emphasis of matter

We want to draw your kind attention to Note No. 2 of the Financial results that the Company has made Investment in Kalpavriksha Trust and IndiaNivesh Renaissance Fund. The fair value addjustment of the instrumenth as per Ind AS 109 has been made on avaliability of relevent documents.

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 Indian Accounting Standards under section 133 of the Companies Act 2013 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 Hiren Buch Associates

Chartered Accountants FRN: 116131W

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Kailash Nath Chaturvedi

Partner

MRN: 087855

UDIN: 24087855BKCSBE9221

Place: Mumbai Date: 13.02.2024