

JUMBO FINANCE LIMITED

805, 8th Floor, 'A' Wing, Corporate Avenue, Sonawala Road, Goregaon (East), Mumbai - 400063. Telefax: 022-26856703 | Email: jumbofin@hotmail.com | Web: www.jumbofinance.co.in | CIN: L65990MH1984PLC032766

Date: 30.05.2019

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

Sub :Regulation 33 For the Quarter Ended 31st March, 2019. <u>Ref : Scrip Id - 511060</u>

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 30.05.2019, inter-alia, approved the Audited Financial Results of the Company for the quarter and year ended 31.03.2019 along with Auditors' Report and Declaration under SEBI circular DCS/COMP/04/2016-17 dated June 01, 2016 on unmodified opinion on Auditors' Report for the year ended on March 31, 2019 thereon.

Kindly take the above in your records.

Thanking You. Yours Faithfully, **For Jumbo Finance Limited**

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Director/Authorized Signatory





Bhatter & Company CHARTERED ACCOUNTANTS

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

TO,

THE BOARD OF DIRECTORS OF JUMBO FINANCE LIMITED

We have audited the quarterly financial results of *Jumbo Finance Limited* for the quarter ended 31st March, 2019 and the year to date results for the period 1st April, 2018 to 31st March, 2019 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS 34) for Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards general y accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us these, quarterly financial results as well as the year to date results:

i, are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

ii. Give a true and fair view of the net profit and other financial information for the quarter ended 31st. March, 2019 as well as the year to date results for the period from 1st April, 2018 to 31st March, 2019.

For Bhatter & Company Chartered Accountants Firm Registration No. 151092W

D. H. Bhatter

Place Mumbai Date: 30th May, 2019



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AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31 st March, 2019

PARTI					(Rs.in lakhs)
	QUARTER ENDED			YEAR ENDED	
	31-Mar-19 Audited	31-Dec-18 Un Audited	31-Mar-18 Audited	31-Mar-19 Audited	31-Mar-18 Audited
1. Income					
Revenue from operation	28.80	24.28	0.92	75.93	52.84
Other Income	93. 5 4	19.47	89.34	267.09	223.98
Total Revenue	122.34	43.75	90.26	343.02	276.82
2. Expenses			1		
Employee Benefits Expenses	7.99	1.46	1.43	11.46	5.18
Finance Cost	59.86	56.25	18.53	193.13	46.80
Depreciation & Amortization Expenses	0.05	0.05	0.03	0.16	0.12
Other Expenses	16.7	10.37	44.60	54.04	78.23
Total Expenses	84.60	68.13	64.59	258.79	130.33
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3. Profit / (Loss) before Tax	37.74	(24.38)	25.67	84.23	146.49
4. Tax expense:					
(a) Current Tax	3.56	(6.00)	(0.54)	(0.75)	1.42
(b) Deffered Tax	(0.09)	-	0.05	(0.09)	0.05
5. Net Profit/ (Loss) for the period (3-4)	34.27	(18.38)	26.16	85.07	145.02
6. Paid-up equity share capital					
(Face Value of Rs. 10 per Share)	487.68	487.68	487.68	487.68	487.68
7. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year			- -	1,566.83	1,481.75
8. i) Earnings Per Share (EPS) (Before extra ordinary item) (Rs.)					
(a) Basic	0.70	(0.38)	0.54	1.74	2.97
(b) diluted	0.70	(0.38)	0.54	1.74	2.97
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00	10.00
ii) Earnings Per Share (EPS) (After extra ordinary item) (Rs.)					
(a) Basic	0.70	(0.38)	0.54	1.74	2.97
(b) diluted	0.70	(0.38)	0.54	1.74	2.97
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00	10.00





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PARTI

A. PARTICULARS OF SHAREHOLDING

1. Public shareholding					
- Number of shares	4,582,301	4,582,301	4,582,301	4,582,301	4,582,301
- Percentage of shareholding	93.96%	93.95%	93.96%	93.96%	93.96%
2. Promoters and Promoter Group Shareholding					
a) Pledged / Encumbered					i saladin un com
- Number of shares	-	-	-		-
- Percentage of shares (as a % of the total					
shareholding of p romoter and promoter group)	-	-			-
- Percentage of shares (as a % of the total share					and descent
capital of the company)	-	-	-		
b) Non - encumbered					ev merken
- Number of shares	294,546	294,546	294,546	294,546	294,546
- Percentage of shares (as a % of the total					
shareholding of the Promoter and Promoter group)	6.04%	6.04%	6.04%	6.04%	6.04%
- Percentage of shares (as a % of the total share					April 10
capital of the company)	6.04%	6.04%	6.04%	6.04%	6.04%

B. INVESTOR COMPLAINTS	Quarter ended 31-MARCH -2019
Pending at the beginning of the quarter	. NIL
Received during the quarter	NIL
Disposed during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Notes :

- 1 The above financial results for the quarter ended 31.03.2019 have been arrived at on the same accounting policies as those followed in the preceeding financial year ended 31st March **20**18.
- 2 The above financial results have been approved by the Board of Directors at its meeting held on 30.05.2019
- ³ The Company operates in only one business segment i.e trading in Shares & Securities.
- ⁴ The figures for the corresponding period have been regrouped/recasted wherever considered necessary.

Place: Mumbai Date: 30th May ,2019

On behalf of the Board of Directors

Plusancienne Director



JUMBO FINANCE LIMITED 805, 8th Floor, 'A' Wing, Corporate Avenue, Sonawala Road, Goregaon (East), Mumbai - 400063.

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STATEMENT OF ASSETS & LIABILITIES		(Rs. in lakhs AS AT
	31-Mar-19	31-Mar-18
	Audited	Audited
	Aduited	Aduited
A. EQUITY AND LIABILITIES		
1. Shareholders' Fund:	487.6	9 487.69
a) Share Capital	1,556.8	
b) Reserves and Surplus	1,500.8	2 1,401.73
c) Money received against share warrants	2,054.5	1 1 0 0 1/1
Sub- total - Shareholders funds	2,054.5	1 1,969.44
2. Share application money pending allotment		
3. Non-Current Liabilities		
a) Long Term Borrowings	-	-
b) Deferred Tax Liabilities (Net)	-	-
c) Other Long Term Liabilities	-	-
d) Long Term Provisions	_	-
Sub- Total - Non-Current Liabilities		•
4. Current Liabilities		
a) Short Term Borrowings	2,326.3	1 1,051.6
b) Trade Payables	-	-
c) Other Current Liabilities	11.8	0 13.92
d) Short Term Provisions		18.14
Sub- Total - Current Liabilities	2,338.1	
TOTAL - EQUITY AND LIABILITIES	4,392.6	3,053.17
B. ASSETS		
1. Non Current Assets		- A
a) Fixed Assets	0.2	.8 0.20
b) Non Current Investments	3,235.1	
c) Deferred Tax Assets (Net)	0.1	
d) Other Bank Balances	-	-
e) Long Term Loans and Advances	1,034.6	6 142.72
f) Other Non-Current Assets		-
Sub- Total - Non-Current Assets	4,270.2	2,946.2
2. Current Assets		
a) Current Investments		
b) Inventories		
c) Trade Receivables		
		7 20 5
d) Cash and Cash Equivalents		
e) Short Term Loans and Advances	25.1	
f) Other Current Assets	96.3	
Sub- Total - Current Assets	122.3	106.9
TOTAL - ASSETS	4,392.6	3,053.1





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Date: 30.05.2019

The Manager Listing Department, Bombay Stock Exchange Limited, P. J. Towers, Dalal Street, Fort, Mumbai - 400001.

Dear Sir/Madam,

Subject: Declaration pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 Scrip Code: 511060

DECLARATION

I, Jagdish Prasad Khandelwal, Chief Financial Officer of Jumbo Finance Ltd. (CIN: L65990MH1984PLC032766) having its Registered office at Office No. 805, 8th Floor, 'A' Wing, Corporate Avenue, Sonawala Road, Goregaon (E), Mumbai, Maharashtra, 400063, hereby declare that, the Statutory Auditor of the Company Bhatter and Company (FRN: 131092w)have issued an Audit Report with unmodified opinion on Audited Financial Results of the Company for the quarter and year ended on 31 March, 2019.

This Declaration given in compliance to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended by the SEBI (Listing Obligations and Disclosure Requirements) (Amendment) Regulations, 2016, vide notification No. SEBI/LAD-NRO/GN/201 6-17/001 dated May 25, 2016 and Circular no. CIR/CFD/CMD/56/2016 dated May 27, 2016.

Kindly take this declaration on your record.

Thanking You. Yours Faithfully, For Jumbo Finance Limited

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Jagdish Prasad Khandelwal

