

# JUMBO FINANCE LIMITED

7/5, Malad CHS Ltd., Poddar Road, Malad(East), Mumbai- 400097.

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st MARCH, 2009

(Rs. In Lacs)

| SR NO. | PARTICULARS   | UNAUDITED<br>For the Quarter<br>Ended 31.03.2009 | UNAUDITED<br>For the Quarter<br>Ended 31.03.2008 | AUDITED<br>For the Year<br>Ended 31.03.2009 | AUDITED<br>For the Year<br>Ended 31.03.2008 |
|--------|---|--|--|---|---|
| 1)     | Income  |  |  |   |   |
| a)     | Net sales /Income from Operation  | -  | -  | -   | -   |
| b)     | Other Operating Income  | -  | -  | -   | -   |
| 2)     | Expenditure   |  |  |   |   |
| (a)    | (Increase)/decrease in stock in trade   | -  | -  | -   | -   |
| (b)    | Consumption of Raw material   | -  | -  | -   | -   |
| (c)    | Purchase of traded goods  | -  | -  | -   | -   |
| (d)    | Employees Cost  | 0.37   | -  | 1.50  | -   |
| (e)    | Depriciation  | 0.11   | -  | 0.11  | 0.18  |
| (f)    | Other expenditure   | 0.52   | 0.38   | 1.14  | 0.54  |
| (g)    | Total   | 1.00   | 0.38   | 2.75  | 0.72  |
| 3)     | Profit from Operation before Other Income,Interest & Exceptional Items  | (1.00)   | (0.38)   | (2.75)                                      | (0.72)                                      |
| 4)     | Other Income  | 7.49   | 1.28   | 14.01                                       | 8.63  |
| 5)     | Profit before Interest and Exceptional Items  | 6.49   | 0.90   | 11.26                                       | 7.91  |
| 6)     | Interest  | -  | -  | -   | -   |
| 7)     | Profit after Interest but before Exceptional Items  | 6.49   | 0.90   | 11.26                                       | 7.91  |
| 8)     | Exceptional items   | -  | -  | -   | -   |
| 9)     | Profit/Loss from Ordinary Activities before tax   | 6.49   | 0.90   | 11.26                                       | 7.91  |
| 10)    | Tax Expense   | 1.80   | 0.63   | 1.80  | 1.02  |
| 11)    | Net Profit/Loss from Ordinary Activities after tax  | 4.69   | 0.27   | 9.46  | 6.89  |
| 12)    | Extraordinary items (net of tax expense)  | -  | -  | -   | -   |
| 13)    | Net Profit/Loss for the period  | 4.69   | 0.27   | 9.46  | 6.89  |
| 14)    | Paid up Share Capital   | 37.00  | 37.00  | 37.00                                       | 37.00                                       |
|        | (Face value of share) Rs.10   | 10.00  | 10.00  | 10.00                                       | 10.00                                       |
| 15)    | Reserves Excluding Revaluation reserves   | -  | -  | 89.02                                       | 79.56                                       |
| 16)    | Earnings Per Share (EPS)  |  |  |   |   |
| a)     | Basic & Diluted EPS before Extraordinary items for the period,<br>for the year to date and for the previous year (not to be annualized) | 1.27   | 0.07   | 2.56  | 1.86  |
| b)     | Basic & Diluted EPS after Extraordinary items for the period,<br>for the year to date and for the previous year (not to be annualized)  | 1.27   | 0.07   | 2.56  | 1.86  |
| 17)    | Public Shareholding   |  |  |   |   |
|        | Number of shares  | 89,350   | 135,350  | 89,350                                      | 135,350                                     |
|        | Percentage of shareholding  | 24.15%   | 36.58%   | 24.15%                                      | 36.58%                                      |
| 18)    | Promoters & Promoter Group :  |  |  |   |   |
|        | Shareholding  |  |  |   |   |
| a)     | Pledged/Encumbered  |  |  |   |   |
|        | -Number of Shares   |  |  |   |   |
|        | -Percentage of shares (as a % of the total shareholding of promoter<br>and promoter group)  | NIL  | NIL  | NIL   | NIL   |
|        | -Percentage of shares (as a % of the total share capital of the Company)  |  |  |   |   |
| b)     | Non-encumbered  |  |  |   |   |
|        | -Number of shares   | 280,650  | 234,650  | 280,650                                     | 234,650                                     |
|        | -Percentage of shares (as a % of the total shareholding of promoter<br>and promoter group)  | 75.85%   | 63.42%   | 75.85%                                      | 63.42%                                      |
|        | -Percentage of shares (as a % of the total share capital of the Company)  | 75.85%   | 63.42%   | 75.85%                                      | 63.42%                                      |

### NOTES:

- 1) The above financial results for the quarter ended 31.03.2009 have been arrived at on the same accounting polocies as those followed in the preceeding financial year ended 31st March, 2008.
- 2) The above financial results have been approved by the Board of Directors at its meeting held on 31.08.2009.
- 3) The Statutory Auditors of the Company have carried out a limited review of the unnaudited financial results of the quarter ended 31.03.2009.
- 4) The Company operates in only one business segment i.e trading in Shares & Securities.
- 5) Informaation on Investor Compliants pursuant to Clause 41 of the Listing Agreement for the quarter ended 31.03.2009
  - a. Pending as on 31.12.2008 : NIL      b. Received during the quarter : NIL
  - c. Resolved during the quarter : NIL      d. Pending as on 31.03.2009 : NIL
- 6) The figures for the corresponding period have been regrouped/recasted wherever considered necessary.

**Dated: 31.08.2009**

**Place: Mumbai**

**FOR JUMBO FINANCE LIMITED**

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(Smriti Ranka)  
Director