



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: 12.08.2016

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

Dear Sir,

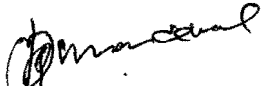
**Sub : Regulation 33 - Un -Audited Financial Statement of Accounts For
the Quarter Ended 30th June, 2016.**

Ref : Scrip Id - 511060

In accordance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors at its meeting held on 12.08.2016, inter-alia, approved the Un-Audited Financial Result of the company for the quarter ended 30th June, 2016 along with the Limited Review Report thereon.

Thanking You,
Yours Truly,

For Jumbo Finance Ltd.


Jagdish Prasad Khandelwal
Director and CFO
DIN No.: 00457078

Encl.: As Above.



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AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June, 2016

PART I

	QUARTER ENDED			YEAR ENDED
	30-Jun-16 Unaudited	31-Mar-16 Audited	30-Jun-15 Unaudited	31-Mar-16 Audited
1. Income From Operations				
(a) Net Sales/Income from Operations	-	-	-	-
(b) Other Operating Income	28.46	34.98	4.63	72.73
Total Income From Operations (Net)	28.46	34.98	4.63	72.73
2. Expenses				
(a) Purchases of Traded Goods	-	-	-	-
(b) Changes in Inventories of Traded Goods	-	-	-	-
(c) Employee Benefits Expense	0.84	1.38	0.70	3.68
(d) Depreciation & Amortization Expense	0.03	0.03	0.03	0.12
(e) Other Expenses	13.57	6.95	3.76	37.79
Total Expenses	14.44	8.36	4.49	41.59
3. Profit / (Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	14.02	26.62	0.14	31.14
4. Other Income	0.03	0.03	-	0.06
5. Profit / (Loss) from ordinary activities before Finance Costs & Exceptional Items (3+4)	14.05	26.65	0.14	31.20
6. Finance Costs	13.61	9.25	-	22.86
7. Profit/ (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)	0.44	17.40	0.14	8.34
8. Exceptional Items	-	-	-	-
9. Profit/ (Loss) from Ordinary Activities before tax (7+8)	0.44	17.40	0.14	8.34
10. Tax expense	0.13	4.60	0.04	4.73
11. Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	0.31	12.80	0.10	3.61
12. Extraordinary Item (net of tax expense)	-	-	-	-
13. Net Profit/ (Loss) for the period (11-12)	0.31	12.80	0.10	3.61
14. Paid-up equity share capital (Face Value of Rs. 10 per Share)	487.68	487.68	37.00	487.68
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
16. i) Earnings Per Share (EPS) (Before extra ordinary item) (Rs.)				
(a) Basic	0.01	0.26	0.03	0.37
(b) diluted	0.01	0.26	0.03	0.37
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00
ii) Earnings Per Share (EPS) (After extra ordinary item) (Rs.)				
(a) Basic	0.01	0.26	0.03	0.37
(b) diluted	0.01	0.26	0.03	0.37
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00





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PART II

A. PARTICULARS OF SHAREHOLDING

1. Public shareholding				
- Number of shares	45,82,301	45,82,301	95,850	45,82,301
- Percentage of shareholding	93.96%	93.96%	25.91%	93.96%
2. Promoters and Promoter Group Shareholding				
a) Pledged / 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	2,94,546	2,94,546	2,74,150	2,94,546
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	6.04%	6.04%	74.09%	6.04%
- Percentage of shares (as a % of the total share capital of the company)	6.04%	6.04%	74.09%	6.04%

B. INVESTOR COMPLAINTS	Quarter ended 30-June-2016
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 30.06.2016 have been arrived at on the same accounting policies as those followed in the preceding financial year ended 31st March 2016.
- 2 The above financial results have been approved by the Board of Directors at its meeting held on 12.08.2016.
- 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.

On behalf of the Board of Directors



[Handwritten Signature]
 Director

Place: Mumbai
 Date: 12-08-2016



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STATEMENT OF ASSETS & LIABILITIES

(Rs. in lakhs)

	AS AT	
	30-Jun-16	31-Mar-16
	UnAudited	Audited
A. EQUITY AND LIABILITIES		
1. Shareholders' Fund:		
a) Share Capital	487.69	487.69
b) Reserves and Surplus	1,361.23	1,360.93
c) Money received against share warrants	-	-
Sub- total - Shareholders funds	1,848.92	1,848.62
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	611.74	300.00
b) Trade Payables	-	-
c) Other Current Liabilities	16.63	7.74
d) Short Term Provisions	5.49	8.15
Sub- Total - Current Liabilities	633.86	315.89
TOTAL - EQUITY AND LIABILITIES	2,482.78	2,164.51
B. ASSETS		
1. Non Current Assets		
a) Fixed Assets	0.41	0.44
b) Non Current Investments	1,618.49	1,293.48
c) Deferred Tax Assets (Net)	0.16	0.16
d) Other Bank Balances	-	-
e) Long Term Loans and Advances	825.13	800.00
f) Other Non-Current Assets	-	-
Sub- Total - Non-Current Assets	2,444.19	2,094.08
2. Current Assets		
a) Current Investments	-	-
b) Inventories	-	-
c) Trade Receivables	-	-
d) Cash and Cash Equivalents	7.18	39.49
e) Short Term Loans and Advances	30.21	30.20
f) Other Current Assets	1.20	0.74
Sub- Total - Current Assets	38.59	70.43
TOTAL - ASSETS	2,482.78	2,164.51





Bhat & Co.
CHARTERED ACCOUNTANTS

LIMITED REVIEW REPORT

The Board of Director

Jumbo Finance Limited

We have reviewed the accompanying statement of unaudited financial results of **Jumbo Finance Limited ("Company")** for the period ended June 30, 2016 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosure made by the Management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 *Engagements to Review Financial Statements*, 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 misstatements.

A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review, 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 Bhat & Co.

Chartered Accountants

Firm Reg No. 131092W

D H Bhat

Proprietor

M No.: 16937

Place: Mumbai

Date : 12th August, 2016