



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: 14.02.2019

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

Sub: Regulation 33 for the quarter ended 31st December, 2018

Ref: Scrip Code: 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 14.02.2019, inter-alia, approved the Un-Audited Financial Results along with Limited Review Report of the Company for the quarter ended 31st December, 2018.

Kindly take the above in your records.

Thanking You.

Yours Faithfully,

For Jumbo Finance Limited

Director/Authorized Signatory



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UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31 st December, 2018

| PART I | QUARTER ENDED | | | NINE MONTH ENDED | | YEAR ENDED |
|--|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|----------------------|
| | 31-Dec-18 Un Audited | 30-Sep-18 Un Audited | 31-Dec-17 Un Audited | 31-Dec-18 Un Audited | 31-Dec-17 Un Audited | 31-Mar-18 Audited |
| (Rs.in lakhs) | | | | | | |
| 1. Income | | | | | | |
| Revenue from operation | 24.28 | 12.62 | 9.42 | 45.44 | 23.08 | 52.84 |
| Other Income | 19.47 | 8.04 | 36.11 | 187.23 | 163.43 | 223.98 |
| Total Revenue | 43.75 | 20.66 | 45.53 | 232.67 | 186.51 | 276.82 |
| 2. Expenses | | | | | | |
| Employee Benefits Expenses | 1.46 | 1.23 | 1.44 | 3.92 | 3.75 | 5.18 |
| Finance Cost | 56.25 | 45.42 | 5.41 | 133.26 | 28.27 | 46.80 |
| Depreciation & Amortization Expenses | 0.05 | 0.03 | 0.03 | 0.11 | 0.09 | 0.12 |
| Other Expenses | 10.37 | 12.88 | 10.21 | 36.87 | 33.63 | 78.23 |
| Total Expenses | 68.13 | 59.56 | 17.09 | 174.16 | 65.74 | 130.33 |
| 3. Profit / (Loss) before Tax | (24.38) | (38.90) | 28.44 | 58.51 | 120.77 | 146.49 |
| 4. Tax expense: | | | | | | |
| (a) Current Tax | (6.00) | - | - | 10.50 | 1.96 | 1.42 |
| (b) Deffered Tax | - | - | - | - | - | 0.05 |
| 5. Net Profit/ (Loss) for the period (3-4) | (18.38) | (38.90) | 28.44 | 48.01 | 118.81 | 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 | 487.68 |
| 7. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year | | | | | | 1,481.75 |
| 8. i) Earnings Per Share (EPS) (Before extra ordinary item) (Rs.) | | | | | | |
| (a) Basic | (0.38) | (0.80) | 0.58 | 0.98 | 2.44 | 2.97 |
| (b) diluted | (0.38) | (0.80) | 0.58 | 0.98 | 2.44 | 2.97 |
| Nominal value of Share (Rs.) | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 |
| ii) Earnings Per Share (EPS) (After extra ordinary item) (Rs.) | | | | | | |
| (a) Basic | (0.38) | (0.80) | 0.58 | 0.98 | 2.44 | 2.97 |
| (b) diluted | (0.38) | (0.80) | 0.58 | 0.98 | 2.44 | 2.97 |
| Nominal value of Share (Rs.) | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 |





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PART II

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 | 4,582,301 |
| - Percentage of shareholding | 93.96% | 93.96% | 93.96% | 93.96% | 93.96% | 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 | 294,546 | 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% | 6.04% |
| - Percentage of shares (as a % of the total share capital of the company) | 6.04% | 6.04% | 6.04% | 6.04% | 6.04% | 6.04% |

B. INVESTOR COMPLAINTS

Quarter ended 31-DEC -2018

| | | | | |
|--|--|--|--|-----|
| 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 :

- The above financial results for the quarter ended 31.12.2018 have been arrived at on the same accounting policies as those followed in the preceding financial year ended 31st March 2018.
- The above financial results have been approved by the Board of Directors at its meeting held on 14.02.2019.
- The Company operates in only one business segment i.e trading in Shares & Securities.
- The figures for the corresponding period have been regrouped/recasted wherever considered necessary.

Place: Mumbai
 Date: 14th February ,2019

On behalf of the Board of Directors



[Handwritten Signature]
 Director



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STATEMENT OF ASSETS & LIABILITIES

(Rs. in lakhs)

| | AS AT | |
|---|-----------------|-----------------|
| | 31-Dec-18 | 31-Mar-18 |
| | Un Audited | Audited |
| A. EQUITY AND LIABILITIES | | |
| 1. Shareholders' Fund: | | |
| a) Share Capital | 487.69 | 487.69 |
| b) Reserves and Surplus | 1,500.71 | 1,481.75 |
| c) Money received against share warrants | - | - |
| Sub- total - Shareholders funds | 1,988.40 | 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 | 2,300.88 | 1,051.67 |
| b) Trade Payables | - | - |
| c) Other Current Liabilities | 16.84 | 13.92 |
| d) Short Term Provisions | - | 18.14 |
| Sub- Total - Current Liabilities | 2,317.72 | 1,083.73 |
| TOTAL - EQUITY AND LIABILITIES | 4,306.12 | 3,053.17 |
| B. ASSETS | | |
| 1. Non Current Assets | | |
| a) Fixed Assets | 0.33 | 0.20 |
| b) Non Current Investments | 3,195.08 | 2,803.26 |
| c) Deferred Tax Assets (Net) | 0.08 | 0.08 |
| d) Other Bank Balances | - | - |
| e) Long Term Loans and Advances | 295.20 | 142.72 |
| f) Other Non-Current Assets | - | - |
| Sub- Total - Non-Current Assets | 3,490.69 | 2,946.26 |
| 2. Current Assets | | |
| a) Current Investments | - | - |
| b) Inventories | - | - |
| c) Trade Receivables | - | - |
| d) Cash and Cash Equivalents | 5.62 | 38.52 |
| e) Short Term Loans and Advances | 809.81 | 68.39 |
| f) Other Current Assets | - | - |
| Sub- Total - Current Assets | 815.43 | 106.91 |
| TOTAL - ASSETS | 4,306.12 | 3,053.17 |



Bhatler & Company

CHARTERED ACCOUNTANTS

Limited Review Report

The Board of Directors
Jumbo Finance Limited,
Mumbai

We have reviewed the accompanying statement of Unaudited Financial Results of **Jumbo Finance Limited** ("the Company") for the nine months and quarter ended on 31st December, 2018. This statement has been prepared by the Company pursuant to requirements of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is responsibility of the Company's Management and has been approved by its Board of Directors. Our responsibility is to issue a report on these financial statements 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 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 prepared in accordance with applicable Accounting Standards read with the relevant rules framed thereunder 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 BHATTER & COMPANY

Chartered Accountants

Firm Regd. No. 131092W

Daulal H Bhatler

DAULAL H BHATTER

Proprietor

Membership No 016937

Place: Mumbai

Dated: 14 February 2019