



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: 14/02/2020

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, 2019

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 Friday, 14th February, 2020 at 3.00 p.m., inter-alia, approved the Un-Audited Financial Results along with Limited Review Report of the Company for the Quarter ended 31.12.2019.

Kindly take the above in your records.

Thanking You.

Yours Faithfully,

For Jumbo Finance Limited



Director/Authorized Signatory



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STATEMENT OF STANDALONE UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2019

(Rs. In Lakhs)

Sr. no	Particulars	Quarter ended	Quarter ended	Quarter ended	Nine Month	Nine Month
		(31-12-2019)	(30-09-2019)	31-12-2018	ended (31-12-2019)	ended (31-12-2018)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	Revenue from operation	38.93	53.01	24.28	139.57	45.44
2	Other Income	11.93	0.45	19.47	12.38	187.23
3	Total income (1+2)	50.86	53.46	43.75	151.95	232.67
4	Expenses:-					
a	Employee Benefits Expense	10.57	11.49	1.46	32.54	3.92
b	Finance Cost	83.54	92.87	56.25	261.09	133.26
c	Depreciation & Amortization Expense	0.05	0.05	0.05	0.15	0.11
d	Other Expenses	13.11	15.24	10.37	66.65	36.87
	Total Expenses	107.27	119.65	68.13	360.43	174.16
5	Profit before tax (3-4)	(56.41)	(66.19)	(24.38)	(208.48)	58.51
6	Tax expense:					
	(a) Current Tax	-	-	(6.00)	-	10.50
	(b) Deffered Tax	-	-	-	-	-
	(c) Mat credit entitlement	-	-	-	-	-
	(d) short /(excess) of earlier year	-	-	-	-	-
7	Net Profit for the pd.(5-6)	(56.41)	(66.19)	(18.38)	(208.48)	48.01
8	other comprehensive income					
a	Items that will not be reclassified to profit or loss income tax relating to items that will not be reclassified to profit and loss	(464.34)	(251.51)	(183.33)	(489.91)	(423.00)
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	(464.34)	(251.51)	(183.33)	(489.91)	(423.00)
9	Total Comprehensive income (comprising profit for the pd.(after tax) and other comprehensive income(after Tax)(7+8)	(520.75)	(317.70)	(201.71)	(698.39)	(374.99)
10	paid-up Equity Share Capital (Face Value Rs. 10/- each)	487.68	487.68	487.68	487.68	487.68
11	Earnings Per Share (EPS) (Rs.)					
	(a) Basic	(10.68)	(6.51)	(4.14)	(14.32)	(7.69)
	(b) diluted	(10.68)	(6.51)	(4.14)	(14.32)	(7.69)





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NOTE:

- 1 The above Un audited financial results of the company for the quarter ended 31st December, 2019 have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 14.02.2020. The Auditor has carried out 'Limited Review Report' of the above result .
- 2 This audited Financial Results have been prepared in accordance with the Companies(Indian Accounting 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.
- 3 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.
- 4 The IND-AS financial information for the quarter ended December 2018 have been subject to limited review or audit as per exemption given in SEBI circular No.CIR/CFD/FAC/62/2016 Dated July 05,2016. However, the management has exercised necessary due diligence to ensure that the financial result provided a true and fair view of the results accordance with IND-AS. The IND-AS complied Balance sheet for the previous year ended March 31,2019 have been not provided as per exemption in the above referred circular.
- 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 Reconciliation of net profit or loss reported in accordance with indian GAPP to total comprehensive income in accordance with IND-AS for the quarter ended December 31,2018 are as under


Description	Standalone	
	quarter ended 31.12.2018	Nine month ended 31.12.2018
Net profit as per previous GAPP(Indian GAPP)	(18.38)	48.01
Less: Fair valuation of investments	(183.33)	(423.00)
Net profit for the quarter under IND-AS	(201.71)	(374.99)
Other Comprehensive income(Net of Income Tax)	-	-
Total Comprehensive income for the quarter	(201.71)	(374.99)

- 7 There is no reportable sigment pusuant to IND-AS-108
- 8 There are no exceptional/extraordinary items during the quarter ended 31st December, 2019.
- 9 During the quarter ended 31-12-2019, nil investors' complaints were received and there were nil complajnt pending at the end of the quarter.
- 10 The above results are also available on the website of the Company "www.jumbofinance.co.in"
- 11 IND-AS 116 "Leases" : Ind - AS 116 is applicable from 01-04-2019, the Company has decided to give effect of the lease transactions at the end of financial year i.e w.e.f. 31.03.2020. related working is under process.

Place : Mumbai
Date : 14-02-2020



For JUMBO FINANCE LIMITED


Director



Bhatler & Co.
CHARTERED ACCOUNTANTS

AUDITORS' REPORT

**TO THE BOARD OF DIRECTORS OF JUMBO FINANCE LIMITED
ON LIMITED REVIEW OF UNAUDITED FINANCIAL RESULTS**

1. We have reviewed the accompanying statement of unaudited financial results of **JUMBO FINANCE LIMITED** (the 'Company') for the quarter and nine months ended December 31, 2019 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.



2. 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 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the Company's Management and has been approved by the Board of Directors. Further, the management is also responsible to ensure that the accounting policies used in preparation of the company's opening unaudited balance sheet as at April 01, 2019 prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized practice and policies. Our responsibility is to issue a report on the Statement based on our review.

3. We conducted our review in accordance with the Standard on Review Engagements (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 Statement is 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.



4. Based on our review conducted as above, nothing has come to our attention causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards (Ind AS) specified under Section 133 of the Companies Act, 2013, read with relevant rules issued there under 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, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement, *except INS AS mentioned in the notes of the quarterly results.*

For Bhatte & Co.
Chartered Accountants
FRN: 131092W
UDIN: 20016937AAAABJ3710

D.H Bhatte
Proprietor
Membership No: 016937

Place: Mumbai
Date: 14th February, 2020