



# 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: 29.05.2018**

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

**Sub : Regulation 33 For the Quarter Ended 31<sup>st</sup> March, 2018.**

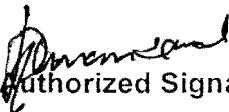
**Ref : Scrip Id - 511060**

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 29.05.2018, inter-alia, approved the Audited Financial Results of the Company for the year/quarter ended 31.03.2018 along with Auditors' Report thereon.

Kindly take the above in your records.

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

Director/  
Authorized Signatory



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## AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st March, 2018

### PART I

	QUARTER ENDED			YEAR ENDED	
	31-Mar-18 Audited	31-Dec-17 Un Audited	31-Mar-17 Audited	31-Mar-18 Audited	31-Mar-17 Audited
<b>1. Income</b>					
Revenue from operation	0.92	9.21	28.48	52.84	86.27
Other Income	89.34	36.32	4.03	223.98	7.39
<b>Total Revenue</b>	<b>90.26</b>	<b>45.53</b>	<b>32.51</b>	<b>276.82</b>	<b>93.66</b>
<b>2. Expenses</b>					
Employee Benefits Expenses	1.43	1.44	1.59	5.18	4.88
Finance Cost	18.53	5.41	14.09	46.80	62.57
Depreciation & Amortization Expenses	0.03	0.03	0.03	0.12	0.12
Other Expenses	44.60	10.21	28.57	78.23	45.77
<b>Total Expenses</b>	<b>64.59</b>	<b>17.09</b>	<b>44.28</b>	<b>130.33</b>	<b>113.34</b>
<b>3. Profit / (Loss) before Tax</b>	<b>25.67</b>	<b>28.44</b>	<b>(11.77)</b>	<b>146.49</b>	<b>(19.68)</b>
<b>4. Tax expense:</b>					
(a) Current Tax(Net of MAT Credit)	(0.54)	-	1.85	1.42	4.50
(b) Deffered Tax	0.05	-	-	0.05	0.03
<b>5. Net Profit/ (Loss) for the period (3-4)</b>	<b>26.16</b>	<b>28.44</b>	<b>(13.62)</b>	<b>145.02</b>	<b>(24.21)</b>
<b>6. Paid-up equity share capital</b> (Face Value of Rs. 10 per Share )	<b>487.68</b>	<b>487.68</b>	<b>487.68</b>	<b>487.68</b>	<b>487.68</b>
<b>7. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,481.75</b>	<b>1,336.71</b>
<b>8. i) Earnings Per Share (EPS) (Before extra ordinary item) (Rs.)</b>					
(a) Basic	0.54	0.58	(0.28)	2.97	(0.50)
(b) diluted	0.54	0.58	(0.28)	2.97	(0.50)
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00	10.00
<b>ii) Earnings Per Share (EPS) (After extra ordinary item) (Rs.)</b>					
(a) Basic	0.54	0.58	(0.28)	2.97	(0.50)
(b) diluted	0.54	0.58	(0.28)	2.97	(0.50)
Nominal value of Share (Rs.)	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	45,82,301	45,82,301	45,82,301	45,82,301	45,82,301
- Percentage of shareholding	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	2,94,546	2,94,546	2,94,546	2,94,546	2,94,546
- 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 capital of the company)	6.04%	6.04%	6.04%	6.04%	6.04%

B. INVESTOR COMPLAINTS	Quarter ended 31-March -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 :

- 1 The above financial results for the quarter ended 31.03.2018 have been arrived at on the same accounting policies as those followed in the preceding financial year ended 31st March 2017.
- 2 The above financial results have been approved by the Board of Directors at its meeting held on 29.05.2018.
- 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

Place: Mumbai  
 Date: 29th May ,2018



*[Signature]*  
 Director



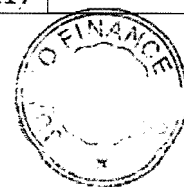
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## STATEMENT OF ASSETS & LIABILITIES

(Rs. in lakhs)

	AS AT	
	31-Mar-18 Audited	31-Mar-17 Audited
<b>A. EQUITY AND LIABILITIES</b>		
<b>1. Shareholders' Fund:</b>		
a) Share Capital	487.69	487.69
b) Reserves and Surplus	1,481.75	1,336.71
c) Money received against share warrants	-	-
<b>Sub- total - Shareholders funds</b>	<b>1,969.44</b>	<b>1,824.40</b>
<b>2. Share application money pending allotment</b>	-	-
<b>3. Non-Current Liabilities</b>		
a) Long Term Borrowings	-	-
b) Deferred Tax Liabilities (Net)	-	-
c) Other Long Term Liabilities	-	-
d) Long Term Provisions	-	-
<b>Sub- Total - Non-Current Liabilities</b>	-	-
<b>4. Current Liabilities</b>		
a) Short Term Borrowings	1,051.67	473.18
b) Trade Payables	-	-
c) Other Current Liabilities	13.92	15.84
d) Short Term Provisions	18.14	-
<b>Sub- Total - Current Liabilities</b>	<b>1,083.73</b>	<b>489.02</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>3,053.17</b>	<b>2,313.42</b>
<b>B. ASSETS</b>		
<b>1. Non Current Assets</b>		
a) Fixed Assets	0.20	0.32
b) Non Current Investments	2,803.26	1,378.17
c) Deferred Tax Assets (Net)	0.08	0.13
d) Other Bank Balances	-	-
e) Long Term Loans and Advances	142.72	881.22
f) Other Non-Current Assets	-	-
<b>Sub- Total - Non-Current Assets</b>	<b>2,946.26</b>	<b>2,259.84</b>
<b>2. Current Assets</b>		
a) Current Investments	-	-
b) Inventories	-	-
c) Trade Receivables	-	-
d) Cash and Cash Equivalents	38.52	1.90
e) Short Term Loans and Advances	68.39	50.96
f) Other Current Assets	-	0.72
<b>Sub- Total - Current Assets</b>	<b>106.91</b>	<b>53.58</b>
<b>TOTAL - ASSETS</b>	<b>3,053.17</b>	<b>2,313.42</b>





# Bhatler & 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 Board of Directors of **Jumbo Finance Limited**

We have audited the quarterly financial results of **Jumbo Finance Limited** for the quarter ended March 31, 2018 and the year to date results for the period April 1, 2017 to March 31, 2018, 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 Accounting Standard for Interim Financial Reporting (AS 25), 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 generally 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.

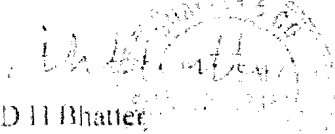
In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(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 March 31, 2018 as well as the year to date results for the period from April 1, 2017 to March 31, 2018.

Date: May 29, 2018  
Place: Mumbai

For Bhatler & Company,  
Chartered Accountants  
Firm Reg. No.: 131092W

  
D H Bhatler  
Proprietor  
Mem. No.: 016937



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Date: 29.05.2018

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**

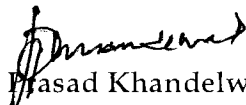
## **DECLARATION**

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 Bhattar & Co.(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, 2018.

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

  
Jagdish Prasad Khandelwal  
Chief Financial Officer