



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: 30.05.2017

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

Dear Sir,

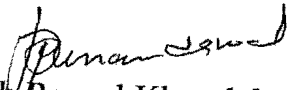
**Sub : Regulation 33 - Audited Financial Statement of Accounts For the
Quarter Ended 31st March, 2017.**

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 30.05.2017, inter-alia, approved the Audited Financial Result of the company for the quarter ended 31st March, 2017 along with the Audit 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 31st March, 2017

PART I

	QUARTER ENDED			YEAR ENDED	
	31-Mar-17 Audited	31-Dec-16 Unaudited	31-Mar-16 Audited	31-Mar-17 Audited	31-Mar-16 Unaudited
1. Income From Operations					
(a) Net Sales/Income from Operations	-	-	-	-	-
(b) Other Operating Income	32.51	29.94	34.98	93.66	66.89
Total Income From Operations (Net)	32.51	29.94	34.98	93.66	66.89
2. Expenses					
(a) Purchases of Traded Goods	-	-	-	-	-
(b) Changes in Inventories of Traded Goods	-	-	-	-	-
(c) Employee Benefits Expense	1.59	1.12	1.38	4.88	3.74
(d) Depreciation & Amortization Expense	0.03	0.03	0.03	0.12	0.12
(e) Other Expenses	28.57	2.05	6.95	45.77	31.02
Total Expenses	30.19	3.20	8.36	50.77	34.88
3. Profit / (Loss) from Operations before Other Income, Finance Cost & Exceptional Items (1-2)	2.32	26.74	26.62	42.89	32.01
4. Other Income	-	-	0.03	-	0.03
5. Profit / (Loss) from ordinary activities before Finance Costs & Exceptional Items (3+4)	2.32	26.74	26.65	42.89	32.04
6. Finance Costs	14.09	17.71	9.25	62.57	9.25
7. Profit/ (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)	(11.77)	9.03	17.40	(19.68)	22.79
8. Exceptional Items	-	-	-	-	-
9. Profit/ (Loss) from Ordinary Activities before tax (7+8)	(11.77)	9.03	17.40	(19.68)	22.79
10. Tax expense	1.85	2.68	4.60	4.53	13.27
11. Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	(13.62)	6.35	12.80	(24.21)	9.52
12. Extraordinary Item (net of tax expense)	-	-	-	-	-
13. Net Profit/ (Loss) for the period (11-12)	(13.62)	6.35	12.80	(24.21)	9.52
14. Paid-up equity share capital (Face Value of Rs. 10 per Share)	487.68	487.68	487.68	487.68	487.68
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	1,336.71	1,360.93
16. i) Earnings Per Share (EPS) (Before extra ordinary item) (Rs.)					
(a) Basic	(0.28)	0.13	0.26	(0.50)	0.37
(b) diluted	(0.28)	0.13	0.26	(0.50)	0.37
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00	10.00
ii) Earnings Per Share (EPS) (After extra ordinary item) (Rs.)					
(a) Basic	(0.28)	0.13	0.26	(0.50)	0.37
(b) diluted	(0.28)	0.13	0.26	(0.50)	0.37
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%

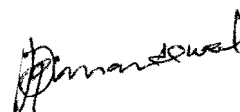
B. INVESTOR COMPLAINTS	Quarter ended 31-March-2017
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

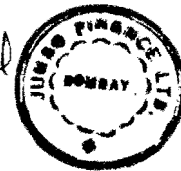
Notes :

- 1 The above financial results for the quarter ended 31.03.2017 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 30.05.2017.
- 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: 30-05-2017


Director





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STATEMENT OF ASSETS & LIABILITIES

(RS. in lakhs)

	AS AT	
	31-Mar-17	31-Mar-16
	Audited	Audited
A. EQUITY AND LIABILITIES		
1. Shareholders' Fund:		
a) Share Capital	487.69	487.69
b) Reserves and Surplus	1,336.71	1,360.93
c) Money received against share warrants	-	-
Sub- total - Shareholders funds	1,824.40	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	473.18	300.00
b) Trade Payables	-	-
c) Other Current Liabilities	15.84	7.74
d) Short Term Provisions	(4.39)	8.15
Sub- Total - Current Liabilities	484.63	315.89
TOTAL - EQUITY AND LIABILITIES	2,309.03	2,164.51
B. ASSETS		
1. Non Current Assets		
a) Fixed Assets	0.32	0.44
b) Non Current Investments	1,378.17	1,293.48
c) Deferred Tax Assets (Net)	0.13	0.16
d) Other Bank Balances	-	-
e) Long Term Loans and Advances	876.83	800.00
f) Other Non-Current Assets	-	-
Sub- Total - Non-Current Assets	2,255.45	2,094.08
2. Current Assets		
a) Current Investments	-	-
b) Inventories	-	-
c) Trade Receivables	-	-
d) Cash and Cash Equivalents	1.90	39.49
e) Short Term Loans and Advances	50.96	30.20
f) Other Current Assets	0.72	0.74
Sub- Total - Current Assets	53.58	70.43
TOTAL - ASSETS	2,309.03	2,164.51





Bhatler & Co.
CHARTERED ACCOUNTANTS

Cert.No. BC 022/2017-18

**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, 2017 and the year to date results for the period April 1, 2016 to March 31, 2017, 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, 2017 as well as the year to date results for the period from April 1, 2016 to March 31, 2017

Date: May 30, 2017
Place: Mumbai

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

D H Bhatler

D H Bhatler
Proprietor
Mem. No.: 016937

