



# 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: 14/08/2023

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

**Sub: Regulation 33 for the Quarter ended 30<sup>th</sup> June, 2023**

**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 Monday, 14<sup>th</sup> August, 2023, inter-alia, approved the Un-Audited Financial Results for the Quarter ended 30th June, 2023 along with Limited Review Report.

Kindly take the above in your records.

Thanking You.

Yours Faithfully,

For Jumbo Finance Limited

JAGDISH  
PRASAD  
KHANDELWAL

Director/Authorized Signatory

Digitaly signed by JAGDISH PRASAD KHANDELWAL  
DN: cn=JFL, ou=Functional, ou=2040,  
pseudoym=742099AA1D41CA25B6CB092EA5EAD50CFO  
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PRASAD KHANDELWAL  
Date: 2023.08.14 16:23:19 +05'30'





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## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE , 2023

(Rs. In Lacs except earning Per Share)

Sr.no.	Particulars	Quarter ended	Quarter ended	Quarter ended	Year ended
		(30-06-2023)	(31-03-2023)	(30-06-2022)	(31-03-2023)
		Un Audited	Audited	Un Audited	Audited
1	Revenue from operations	22.09	20.59	17.40	74.12
2	Other Income	6.96	66.53	38.16	202.74
	Total Income (1 to3)	29.05	87.12	55.56	276.86
3	EXPENSES:				
	Purchases	-	-	-	-
a	Change in Inventory	-	-	-	-
b	Employee Benefits Expense	8.74	9.92	8.67	35.89
c	Finance Cost	16.03	15.57	14.62	57.85
e	Depreciation & Amortization Expense	-	-	-	-
d	Other Expenses	8.06	63.85	23.40	109.73
	Total Expenses	32.83	89.34	46.69	203.47
4	Profit before tax (3-4)	(3.78)	(2.22)	8.87	73.39
5	Tax expense:				
	(a) Current Tax	-	4.00	3.50	4.00
	(b) Deffered Tax	-	(0.19)	-	(0.19)
	(c) Mat credit entitlement	-	6.21	-	6.21
	(d) short /(excess) of earlier year	-	-	-	-
6	Net Profit for the Period (5-6)	(3.78)	(12.24)	5.37	63.37
7	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	91.90	(99.02)	(147.48)	(187.71)
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	91.90	(99.02)	(147.48)	(187.71)
8	Total Comprehensive income (comprising profit for the pd.(after tax) and other comprehensive income(after Tax))(7+8)	88.12	(111.26)	(142.11)	(124.34)
9	paid-up Equity Share Capital (Face Value Rs. 10/- each)	487.68	487.68	487.68	487.68
10	Earnings Per Share (EPS) (Rs.)				
	Basic (Rs.)	1.81	(2.28)	(2.91)	(2.55)
	Diluted (Rs.)	1.81	(2.28)	(2.91)	(2.55)



*[Handwritten Signature]*



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## Notes:

- 1 The above audited financial results of the company for the quarter ended 30th June, 2023 have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 14.08.2023. The Auditor has carried out 'Limited Review Report' of the above result .
- 2 This Unaudited 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
- 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 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.
- 5 There is no reportable sigment pusuant to IND-AS-108
- 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 June 30, 2023 are as under


Description	Standlone	
	quarter ended 30.06.2023	Year ended 31.03.2023
Net profit as per previous GAPP (Indian GAPP)	(3.78)	63.37
Less: Fair valuation of investments	91.90	(187.71)
<b>Net profit for the quarter under IND-AS</b>	<b>88.12</b>	<b>(124.34)</b>
Other Comprehensive income (Net of Income Tax)	-	-
Total Comprehensive income for the quarter	88.12	(124.34)

- 7 There are no exceptional/extraordinary items during the quarter ended 30th June, 2023.
- 8 During the quarter ended 30-06-2023, nil investors' complaints were received and there were nil complaint pending at the end of the quarter.
- 9 The above results are also available on the website of the Company "www.jumbofinance.co.in"

Place : Mumbai  
Date : 14-08-2023

For JUMBO FINANCE LIMITED



  
Director



# Hirens Buch Associates

Chartered Accountants

FRN: 116131W

**LIMITED REVIEW REPORT ON UNAUDITED STANDALONE FINANCIAL RESULT OF JUMBO FINANCE LIMITED FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE 2023, PERSUANT TO REGULATION 33 OF SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS) REGULATION 2015, AS AMENDED.**

**To  
The Board Members  
Jumbo Finance Limited**

We have reviewed the accompanying statement of unaudited standalone financial result (the "Statement") of **Jumbo Finance Limited** for the quarter ended June 30<sup>th</sup> 2023. The statement is being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

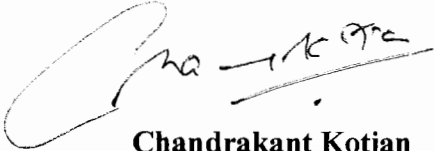
This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. The financial statement has been prepared in accordance with the recognition and measurement principle laid down in Indian Accounting Standard. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "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 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 provide 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 of unaudited financial results prepared in accordance with applicable Indian Accounting Standards under section 133 of the Companies Act 2013 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 Hiren Buch Associates**  
**Chartered Accountants**  
**FRN: 116131W**



**Chandrakant Kotian**  
**Partner**

**MRN: 046514**

**UDIN: 23046514BGXITV1619**



**Place: Mumbai**

**Date: 14-08-2023**