



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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE , 2025

(Rs. In Lacs except earning Per Share)

| Sr.no. | Particulars | Quarter ended (30-06-2025) | Quarter ended (31-03-2025) | Quarter ended (30-06-2024) | Year ended (31-03-2025) |
|--------|---|-------------------------------|-------------------------------|-------------------------------|----------------------------|
| | | Un Audited | Audited | Un Audited | Audited |
| 1 | Revenue from operations | 23.40 | 24.12 | 23.02 | 102.14 |
| 2 | Other Income | 34.43 | 19.31 | 298.33 | 563.15 |
| | Total Income (1 to3) | 57.83 | 43.43 | 321.35 | 665.29 |
| 3 | EXPENSES: | | | | |
| a | Employee Benefits Expense | 5.41 | 7.17 | 4.22 | 22.90 |
| b | Finance Cost | 11.23 | 11.29 | 12.47 | 49.21 |
| c | Depreciation & Amortization Expense | - | - | - | - |
| d | Other Expenses | 5.75 | 174.63 | 13.46 | 99.03 |
| | Total Expenses | 22.39 | 193.09 | 30.15 | 171.14 |
| 4 | Profit before tax (3-4) | 35.44 | (149.66) | 291.20 | 494.15 |
| 5 | Tax expense: | | | | |
| | (a) Current Tax | 0.84 | (45.42) | 81.59 | 103.68 |
| | (b) Deffered Tax | 4.73 | (33.62) | (81.54) | (101.83) |
| | (c) Mat credit entitlement | - | - | - | - |
| | (d) short /(excess) of earlier year | - | - | - | (79.40) |
| | Total Tax Expense | 5.57 | (79.04) | 0.05 | (77.55) |
| 6 | Net Profit for the Period (5-6) | 29.87 | (70.62) | 291.15 | 571.70 |
| 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 | 132.07 | (67.88) | 171.22 | (691.13) |
| 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 | 132.07 | (67.88) | 171.22 | (691.13) |
| 8 | Total Comprehensive income (comprising profit for the pd.(after tax) and other comprehensive income(after Tax)(7+8) | 161.94 | (138.50) | 462.37 | (119.43) |
| 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.) | 3.32 | (2.84) | 9.48 | (2.45) |
| | Diluted (Rs.) | 3.32 | (2.84) | 9.48 | (2.45) |



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Notes:

- 1 The above audited financial results of the company for the quarter ended 30th June, 2025 have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 13.08.2025. The Auditor has carried out 'Limited Review Report' of the above result.
- 2 The company has made Investment in India Renaissance Fund and Kalpvriksha Trust. Which fair value adjustment of the instrument as per IND AS 109 has not been made on availability of relevant documents towards fair market Value as on quarter ended 30th June, 2025
- 3 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 16.02.2015.
- 4 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.
- 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 There is no reportable segment pursuant to IND-AS-108
- 7 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, 2025 are as under

| Description | Standalone | |
|--|-----------------------------|--------------------------|
| | quarter ended 30.06.2025 | Year ended 31.03.2025 |
| Net profit as per previous GAPP (Indian GAPP) | 29.87 | 571.70 |
| Less: Fair valuation of investments | 132.07 | (691.13) |
| Net profit for the quarter under IND-AS | 161.94 | (119.43) |
| Other Comprehensive income (Net of Income Tax) | - | - |
| Total Comprehensive income for the quarter | 161.94 | (119.43) |

- 8 There are no exceptional/extraordinary items during the quarter ended 30th June, 2025.
- 9 During the quarter ended 30-06-2025, nil investors' complaints were received and there were nil complaint pending at the end of the quarter.
- 10 The above results are also available on the website of the Company "www.jumbofinance.co.in"

Place : Mumbai
Date : 13-08-2025



For JUMBO FINANCE LIMITED

Director