



# 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: 10/11/2023

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

**Sub: Regulation 33 for the quarter and half year ended 30<sup>th</sup> September, 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 Friday, 10<sup>th</sup> November, 2023 approved the Un-Audited Financial Results for the quarter and half year ended 30<sup>th</sup> September, 2023 along with Limited Review Report.

Kindly take the above in your records.

Thanking You.

Yours Faithfully,

For Jumbo Finance Limited

JAGDISH  
PRASAD  
KHANDELWAL

Digitally signed by JAGDISH PRASAD KHANDELWAL  
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pseudoym=7400994A1041CA2986C8D692E5EAD5  
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cn=JAGDISH PRASAD KHANDELWAL  
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Jagdish Prasad Khandelwal  
Director & CFO  
DIN No.: 00457078



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## STATEMENT OF UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th September , 2023

(Rs. In Lacs except earning Per Share)

Sr.no.	Particulars	Quarter ended	Quarter ended	Quarter ended	Half Year ended	Half Year ended	Year ended
		(30-09-2023)	(30-06-2023)	(30-09-2022)	(30-09-2023)	(30-09-2022)	(31-03-2023)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenue from operations	14.08	22.09	14.95	36.17	32.35	74.12
2	Other Income	3.79	6.96	87.37	10.75	125.53	202.74
	Total Income (1 to3)	17.87	29.05	102.32	46.92	157.88	276.86
3	EXPENSES:						
a	Employee Benefits Expense	8.75	8.74	8.68	17.49	17.35	35.89
b	Finance Cost	14.39	16.03	13.40	30.42	28.02	57.85
c	Depreciation & Amortization Expense	-	-	-	-	-	-
d	Other Expenses	20.07	8.06	12.29	28.13	35.69	109.73
	Total Expenses	43.21	32.83	34.37	76.04	81.06	203.47
4	Profit before tax (3-4)	(25.34)	(3.78)	67.95	(29.12)	76.82	73.39
5	Tax expense:						
	(a) Current Tax	-	-	-	-	3.50	4.00
	(b) Deffered Tax	-	-	-	-	-	-0.19
	(c) Mat credit entitlement	-	-	-	-	-	6.21
	(d) short /(excess) of earlier year	-	-	-	-	-	-
6	Net Profit for the Period (5-6)	(25.34)	(3.78)	67.95	(29.12)	73.32	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	70.64	91.90	52.20	162.54	(95.28)	(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	70.64	91.90	52.2	162.54	-95.28	-187.71
	Total Comprehensive income (comprising profit for the pd.(after tax) and other comprehensive income(after Tax)(7+8)	45.30	88.12	120.15	133.42	(21.96)	(124.34)
9	paid-up Equity Share Capital (Face Value Rs. 10/- each)	487.68	487.68	487.68	487.68	487.68	487.68
10	Earnings Per Share (EPS) (Rs.)						
	Basic (Rs.)	0.93	1.81	2.46	2.74	(0.45)	(2.55)
	Diluted (Rs.)	0.93	1.81	2.46	2.74	(0.45)	(2.55)



*[Handwritten Signature]*



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## Notes:

- 1 The above Unaudited financial results of the company for the quarter ended 30th September ,2023 have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 10.11.2023.
- 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 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 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 segment pursuant to IND-AS-108
- 6 There are no exceptional/extraordinary items during the quarter ended 30th September, 2023.
- 7 During the quarter ended 30-09-2023, nil investors' complaints were received and there were nil complaint pending at the end of the quarter.
- 8 The above results are also available on the website of the Company "www.jumbofinance.co.in"

Place : Mumbai  
Date : 10-11-2023



For JUMBO FINANCE LIMITED

Director



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## STANDLONE CASH FLOW STATEMENT FOR THE PERIOD ENDED 30TH SEPTEMBER, 2023

Rs in lacs

	PARTICULARS	For the Period Ended	
		30.09.2023	31.03.2023
<b>A.</b>	<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
	Net profit / (loss) before Tax	(29.12)	73.39
	Add/(Less) Adjustments :		
	Net loss on fair value change	162.53	(197.73)
	Depreciation	-	-
	Operating Profit before working capital changes	133.41	(124.34)
	Cash flow from operations before tax paid	-	-
	Less : Direct Taxes paid (net of refund)	-	(0.19)
	<b>Net Cash flow from Operating Activities</b>	<b>133.41</b>	<b>(124.53)</b>
<b>B.</b>	<b>CASH FLOW FROM INVESTING ACTIVITIES</b>		
	Inventory	-	-
	Investments made during the year	(106.03)	159.65
	Other non current assets	(4.07)	(9.97)
	Other current assets	5.43	15.00
	Loan given during the year	107.48	(105.96)
	<b>Net Cash flow from Investing Activities</b>	<b>2.81</b>	<b>58.72</b>
<b>C.</b>	<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
	Loans borrowed during the year	(128.27)	(19.21)
	Other Current liabilities	(7.40)	22.08
	<b>Net Cash flow from Financing Activities</b>	<b>(135.67)</b>	<b>2.87</b>
	<b>Net increase / (decrease) in Cash and Cash equivalent (A+B+C)</b>	<b>0.55</b>	<b>(62.94)</b>
	<b>Cash and Cash equivalents as at April 1</b>	<b>2.48</b>	<b>65.42</b>
	<b>Cash and Cash equivalents as at September 30</b>	<b>3.02</b>	<b>2.48</b>

*[Handwritten Signature]*



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## STATEMENT OF ASSETS & LIABILITIES

(Rs. in lakhs)

Sr.No.	Particulars	As at	As at
		30-Sep-23	31-Mar-23
		Unaudited	Audited
	<b>ASSETS</b>		
1	<b>Financial Assets</b>		
a)	Cash and Cash Equivalents	3.02	2.48
b)	Loans	684.98	792.46
c)	Other financial assets	8.95	14.38
		<b>696.95</b>	<b>809.32</b>
2	<b>Non-Financial Assets</b>		
a)	Fixed Assets	0.00	0.00
b)	Investments	1298.34	1192.31
c)	Deffered tax assets	0.48	0.48
d)	Other non-financial assets	23.27	19.20
		<b>1322.09</b>	<b>1211.99</b>
	<b>Total Assets</b>	<b>2019.04</b>	<b>2021.31</b>
	<b>EQUITY AND LIABILITIES</b>		
1	<b>Equity:</b>		
a)	Equity Share Capital	487.68	487.68
b)	Other equity	962.29	828.88
		<b>1449.97</b>	<b>1316.56</b>
2	<b>LIABILITIES</b>		
	<b>Financial Liblities</b>		
a)	Borrowings	520.47	648.74
b)	other Payables	48.60	56.00
		<b>569.07</b>	<b>704.74</b>
	<b>Non-Financial Liblities</b>	-	-
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>2019.04</b>	<b>2021.30</b>



# Hirens Buch Associates

Chartered Accountants

FRN: 116131W

**LIMITED REVIEW REPORT ON UNAUDITED STANDALONE FINANCIAL RESULT OF JUMBO FINANCE LIMITED FOR THE QUARTER AND HALF YEAR ENDED 30<sup>TH</sup> SEPTEMBER, 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 and half year ended September 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, as amended.

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 as amended, is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement 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.

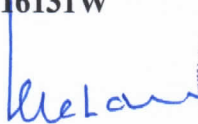

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Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards under section 133 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

Kailash Nath Chaturvedi

Partner

MRN: 087855

UDIN: 23087855BGXHQA8837

Place: Mumbai

Date: 10.11.2023