

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: 28.05.2016

The Manager Listing Department, Bombay Stock Exchange Limited, P. J. Towers, Dalal Street, Fort, Mumbai-400001.

Scrip Code: 511060

Kind Attn: <u>Listing Department / Department of Corporate Affairs</u>.

Sub: Outcome of the Board Meeting held on 28.05.2016

Dear Sir,

The Board of Directors at its meeting held on 28.05.2016, *inter-alia*, approved the Audited Financial Results of the Company for the quarter and year ended 31st March, 2016.

Kindly take the above in your records and acknowledge the receipt of the same.

Thanking You.

Yours Faithfully, For Jumbo Finance Limited

Director and CFO DIN:00457078



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Date: 28.05.2016

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

Sub: Regulation 33 For the Quarter Ended 31st March, 2016.

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 28.05.2016, inter-alia, approved the Audited Financial Results of the Company for the year/quarter ended 31.03.2015 along with Auditor Report thereon.

Kindly take the above in your records.

Thanking You. Yours Faithfully,

For Jumbo Finance Limited

Jagdish Prasad Khandelwal

Minordelal

Director and CFO DIN No.: 00457078



Bhatter & Co.

CHARTERED ACCOUNTANTS

307, Tulsiani Chambers, Nariman Point, Mumbai - 400 021
Tel.: 2285 3039 / 3020 8868 • Fax : 91-22-6630 1318 • E-mail : dhbhatter@gmail.com

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, 2016 and the year to date results for the period April 1, 2015 to March 31, 2016, 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, 2016 as well as the year to date results for the period from April 1, 2015 to March 31, 2016

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

M. No. 16937

D H Bhatter Proprietor

Mem. No.: 016937

Date: May 28, 2016 Place: Mumbai



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AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st March, 2016

PARTI

(Rs.in Lacs)

PART I	QUARTER ENDED			(Rs.in Lacs) YEAR ENDED	
	31-Mar-16	31-Dec-15	31-Mar-15	31-Mar-16 Audited	31-Mar-15
	Audited	Reviewed	Audited		Audited
1. Income From Operations					
(a) Net Sales/Income from Operations	-		-		,
(b) Other Operating Income	34.98	22.62	6.50	66.89	18.46
Total Income From Operations (Net)	34.98	22.62	6.50	66.89	18.46
2. Expenses					
(a) Purchases of Traded Goods	-		-	-	
(b) Changes in Inventories of Traded Goods	-	-	-	-	
(c) Employee Benefits Expense	1.38	0.90	1.17	3.74	3.38
(d) Depreciation & Amortization Expense	0.03	0.03	0.16	0.12	0.31
(e) Other Expenses	6.95	6.80	2,94	31.02	14.94
Total Expenses	8.36	7.73	4.27	34.88	18.63
Profit / (Loss) from Operations before Other Income, Finance Cost	26.62	14.89	2.23	32.01	(0.17)
& Exceptional Items (1-2)					(,
4. Other income	0.03	-	<u>.</u>	0.03	
5. Profit / (Loss) from ordinary activities before Finance Costs &	26.65	14.89	2.23	32.04	(0.17)
Exceptional Items (3+4) 6. Finance Costs	9,25		_	9.25	
7. Profit/ (Loss) from ordinary activities after Finance Costs but before		14.89	2.23	22.79	(0.17)
Exceptional Items (5-6)	17.40	14.83	2.23	22.79	(0,17)
8. Exceptional Items				-	
9. Profit/ (Loss) from Ordinary Activities before tax (7+8)	17.40	14.89	2.23	22.79	(0.17)
10. Tax expense	8.66	4.60	1.53	13.26	2.15
11. Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	8.74	10.29	0.70	9.53	(2.32)
12. Extraordinary Item (net of tax expense)	-	-	-	-	-
13. Net Profit/ (Loss) for the period (11-12)	8.74	10.29	0.70	9.53	(2.32)
14. Paid-up equity share capital					
(Face Value of Rs. 10 per Share)	487.68	487.68	37.00	487.68	37.00
 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 	-	-	-	~	
16. i) Earnings Per Share (EPS) (Before extra ordinary item) (Rs.)					
(a) Basic	0.18	0.21	0.19	0.37	(0.63)
(b) diluted	0.18	0.21	0.19	0.37	(0.63)
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.)	10,00	10.00	10.00	10.00	10.00
(a) Basic	0.18	0.21	0.19	0.37	(0.63)
(b) diluted	0.18	0.21	0.19	0.37	(0.63)
(w) anatea	0.10	0.21	0.13	0.57	(0.05.)





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PARTIT

A. PARTICULARS OF SHAREHOLDING

1. Public shareholding		:			
- Number of shares	4,582,301	4,582,301	95,850	4,582,301	95,850
- Percentage of shareholding	93.96%	93.96%	25.91%	93.96%	25.91%
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	294,546	294,546	274,150	294,546	274,150
- Percentage of shares (as a % of the total	İ				
shareholding of the Promoter and Promoter group)	6.04%	6.04%	74.09%	6.04%	74.09%
- Percentage of shares (as a % of the total share					
capital of the company)	6.04%	6.04%	74.09%	6.04%	74.09%

B. INVESTOR COMPLAINTS	12months ended 31-Mar -2016		
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/year ended 31.03.2016 have been arrived at on the same accounting policies as those followed in the preceding financial year ended 31st March, 2015.
- 2 The above financial results have been approved by the Board of Directors at its meeting held on 28.05.2016.
- 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.

Place: Mumbai Date: 28-05-2016 On behalf of the Board of Directors

Director

JFL S

JUMBO FINANCE LIMITED

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STATEMENT OF ASSETS & LIABILITIES (Rs. in lakhs)

	AS AT			
	31-Mar-16	31-Mar-15		
	Audited	Audited		
A. EQUITY AND LIABILITIES				
1. Shareholders' Fund:				
a) Share Capital	487.69	37.00		
b) Reserves and Surplus	1,360.93	100.31		
c) Money received against share warrants	-	4		
Sub- total - Shareholders funds	1,848.62	137.31		
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	300.00	<u> </u>		
b) Trade Payables	300.00	-		
c) Other Current Liabilities	7.74	1.72		
d) Short Term Provisions	8.15	0.63		
Sub- Total - Current Liabilities	315.89	2.35		
TOTAL - EQUITY AND LIABILITIES	2,164.51	139.66		
B. ASSETS	2,104.31	139.00		
1. Non Current Assets				
a) Fixed Assets	0.44	0.55		
b) Non Current Investments	1,293.48	18.90		
c) Deferred Tax Assets (Net)	0.16	0.16		
d) Other Bank Balances	-	-		
e) Long Term Loans and Advances	800.00	100.00		
f) Other Non-Current Assets	_	-		
Sub- Total - Non-Current Assets	2,094.08	119.61		
2. Current Assets				
a) Current Investments	-	-		
b) Inventories	-			
c) Trade Receivables	-			
d) Cash and Cash Equivalents	39.49	4.09		
e) Short Term Loans and Advances	30.20	14.54		
f) Other Current Assets	0.74	1.42		
Sub- Total - Current Assets	70.43	20.05		
TOTAL - ASSETS	2,164.51	139.66		
		+184A		