

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: 14.08.2018

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

Sub: Regulation 33 For the Quarter Ended 30th June, 2018. Ref: Scrip Code: 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 14.08.2018, inter-alia, approved the Un-Audited Financial Results along with Limited Review Report of the Company for the quarter ended 30.06.2018.

Kindly take the above in your records.

Thanking You.

Yours Faithfully,

For Jumbo Finance Limited

Director/Authorized Signatory



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UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June , 2018

PART I

PART I	QUARTER ENDED			YEAR ENDED
	30-Jun-18 Un Audited	31-Mar-18 Audited	30-Jun-17 Un Audited	31-Mar-18 Audited
1. Income				
Revenue from operation	8.54	0.92	0.22	52.84
Other Income	159.72	89.34	29.74	223.98
Total Revenue	168.26	90.26	29.96	276.82
2. Expenses				
Employee Benefits Expenses	1.23	1.43	1.08	5.18
Finance Cost	31.59	18.53	12.82	46.80
Depreciation & Amortization Expenses	0.03	0.03	0.03	0.12
Other Expenses	13.62	44.60	9,47	78.23
Total Expenses	46.47	64.59	23.40	130.33
3. Profit / (Loss) before Tax	121.79	25.67	6.56	146.49
4. Tax expense:			. <u>-</u>	
(a) Current Tax	16.50	(0.54)	1.96	1.42
(b) Deffered Tax	-	0.05	-	0.05
5. Net Profit/ (Loss) for the period (3-4)	105.29	26.16	4.60	145.02
6. Paid-up equity share capital				
(Face Value of Rs. 10 per Share)	487.68	487.68	487.68	487.68
Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	1,481.75
8. i) Earnings Per Share (EPS) (Before extra ordinary item) (Rs.)				
(a) Basic	2.16	0.54	0.09	2.97
(b) diluted	2.16	0.54	0.09	2,97
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00
ii) Earnings Per Share (EPS) (After extra ordinary item) (Rs.)	х.		i	
(a) Basic	2.16	0.54	0.09	2.97
(b) diluted	2.16	0.54	0.09	2.97
Nominal value of Share (Rs.)	10.00	10.00	10.00	10.00





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PARTI

A. PARTICULARS OF SHAREHOLDING

1. Public shareholding				
- Number of shares	45,82,301	45,82,301	45,82,301	45,82,301
- Percentage of shareholding	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
- Percentage of shares (as a % of the total				
shareholding of the Promoter and Promoter group)	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%

B. INVESTOR COMPLAINTS	Quarter ended 30-JUNE -2018		
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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 30.06.2018 have been arrived at on the same accounting policies as those followed in the preceeding financial year ended 31st March 2018.
- 2 The above financial results have been approved by the Board of Directors at its meeting held on 14.08.2018.
- 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

oremal Director

Place: Mumbai Date: 14th August ,2018 JFL.

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STATEMENT OF ASSETS & LIABILITIES	(Rs. in lakhs) AS AT		
	30-Jun-18	31-Mar-18	
	Un Audited	Audited	
A. EQUITY AND LIABILITIES			
1. Shareholders' Fund:	·		
a) Share Capital	487.69	487.69	
b) Reserves and Surplus	1,560.14	1,481.75	
c) Money received against share warrants	-	-	
Sub- total - Shareholders funds	2,047.83	1,969.44	
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	1,585.10	1,051.6	
b) Trade Payables	-		
c) Other Current Liabilities	14.92	13.92	
d) Short Term Provisions	10.99	18.14	
Sub- Total - Current Liabilities	1,611.01	1,083.73	
TOTAL - EQUITY AND LIABILITIES	3,658.84	3,053.17	
B. ASSETS			
1. Non Current Assets			
a) Fixed Assets	0.17	0.20	
b) Non Current Investments	2,773.38	2,803.20	
c) Deferred Tax Assets (Net)	0.08	0.08	
d) Other Bank Balances	_		
e) Long Term Loans and Advances	359.77	142.72	
f) Other Non-Current Assets	, -	-	
Sub- Total - Non-Current Assets	3,133.40	2,946.26	
2. Current Assets			
a) Current Investments	-		
b) Inventories	· _		
c) Trade Receivables	-	-	
d) Cash and Cash Equivalents	6.93	38.52	
e) Short Term Loans and Advances	518:51	68.39	
f) Other Current Assets	-		
Sub- Total - Current Assets	525.44	106.91	
TOTAL - ASSETS	3,658.84	3,053.17	
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Bhatter & Company CHARTERED ACCOUNTANTS

LIMITED REVIEW REPORT

The Board of Director-

Jumbo Finance Limited

We have reviewed the accompanying statement of unaudited financial results of Jumbo Finance Limited ("Company") for the quarter ended on 30th June, 2018 except for the disclosureregarding "Public Shareholding" and 'Promoter and Promoter Group Shareholding' which have been traced from disclosure made by the Management and have not been malited by the Files statement is the responsibility of the Company's Management and has the numperoved by the Board of Directors. Our responsibility is to issue a report on these financial result chases on the review.

We conducted our review in accordance with the Standard on Review Upgaperaent (SRL) 2415. Engagements to Review Financial Statements: issued by the Institute of Oblicterest Accountings of India. This Standard requires that we plan and perform the review of obtain mode at assurance as to whether the financial statements are free of insteriar mesoalcolours.

A review is limited primarily to inquiries of company personnel and architect provedence, applied to financial data and thus provide less assurance than audit. We grove act performed ar audit and accordingly, we do not express an audit opinion.

Based on our review, nothing has come to our attention that emissive to collect or other accompanying statement of unaudited financial results prepared in accordance with tapplicance accounting standards and other recognized accounting practices and policits has not disclosed the information required to be disclosed in terms of Regulation 33 of the 30 Bi (Counter Counting Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which is to be disclosed or that it contains any material misstatement.

For Bhatter & Co. Chartered Accountants

Firm Reg No. 1310924

D II Batter Proprietor M No.: 016937

Place: Murabil Date : 14th August 2018

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