

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: 14.08.2019

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, 2019. 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 14.08.2019, inter-alia, approved the Un-Audited Financial Results along with Limited Review Report of the Company for the quarter ended 30.06.2019.

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 30.06.2019

				(Rs. In Lacs except earning Per Share)	
Sr. No.	Particulars	3 months ended 30.06.2019 Un-Audited)	Preceding 3 months ended 31.03.2019 (Audited)	Correspnding 3 Months Ended 30.06.2018 (Un-Audited)	Previous Year ended 31.03.2019 (Audited)
1	Income				
	(a) Net Sales/Income from Operations	47.63	28.80	8.54	75.93
	(b) Other Operating Income	-	-		-
2	Other Income	-	93.54	159.72	267.09
3 4	Total (a+b) Expenditure	47.63	122.34	168.26	343.02
	(a) Increase/decrease in stock in trade and work in progress	-	-	-	-
	(b) Consumption of Raw Materials	-	-	-	-
	(c) Purchase of traded goods	-	-	-	-
	(d) Employees cost	10.48	7.99	1.23	11.40
	(e) Depreciation	0.05	0.05	0.03	0.1
	(f) Finance Cost	84.68	59.86	31.59	193.13
	(g) Other expenditure	38.30	16.70	13.62	54.0
5	Total (a+b+c+d+e+f+g)	133.51	84.60	46.47	258.7
6	Profit from Operations before Other Income, Interest and Exceptional Items (3-5)	(85.88)	37.74	121.79	84.2
7	(a) Exceptional items	-		· -	-
	(b) Prior Period Expenses	-	-	-	-
8	Profit / Loss from Ordinary Activities before tax (6-7)	(85.88)	37.74	121.79	84.2
9	Tax expense				
	(a) Current Tax	-	3.56	. 16.50	(0.75
	(b) Deferred Tax	· -	(0.09)	0.00	(0.09
10	Net Profit / Loss from Ordinary Activities after tax (8-9)	(85.88)	34.27	105.29	85.0
11	Other Comprehensive Income				
	ai) Items that will not be classified to profit or loss.	225.94	(495.24)	. 0.00	(495.24
	ii) Income Tax relating to items that will not be reclassified.	-	-	-	-
	bi) Items that will be reclassified to profit or loss.	_	- -	-	-
	ii) Income Tax relating to items that be reclassified.	-	-	-	-
	Total Other Comprehensive Income for the period.	225.94	(495.24)	0.00	(495.24
12	Total Comprehensive Income for the period.	140.06	(460.97)	105.29	(410.17
13	Paid-up equity share capital (Face Value of the Share Rs.10/- each).	487.68	487.68	487.68	487.6
14	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	-	1481.7
15	Basic and Diluted Earning Per Share before and after Extraordinary items.	2.87	(9.45)	2.16	(8.41





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Notes:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the company at their meetings held as on 14-08-2019. The Auditor has carried out 'Limited Review' of the above results.
- 2 This audited Financial Results have been prepared in accordance with the Companies(Indian Acounting 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 audit 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 are no exceptional/extraordinary items during the quarter ended 30th June, 2019.
- 6 The above results are also available on the website of the Company "www.jumbofinance.co.in"

For and On Behalf of The Board of Directors



Jan

Director DIN-00457078

Place: Mumbai Dated: 14/08/2019



Bhatter & Company

CHARTERED ACCOUNTANTS

AUDITORS' REPORT TO THE BOARD OF DIRECTORS OF JUMBO FINANCE LIMITED ON LIMITED REVIEW OF UNAUDITED FINANCIAL RESULTS

1. We have reviewed the accompanying statement of unaudited financial results of JUMBO FINANCE LIMITED (the 'Company') for the quarter ended June 30, 2019 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEB1 (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2.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 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the Company's Management and has been approved by the Board of Directors. Further, the management is also responsible to ensure that the accounting policies used in preparation of the company's opening unaudited balance sheet as at April 01,2019 prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized practice and policies. Our responsibility is to issue a report on the Statement based on our review.

3.We conducted our review in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

4.Based on our review conducted as above, nothing has come to our attention causes us to believe that the accompanying Statement, prepared in accordance with the recognition and



measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder 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, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

We draw attention to the following matter:

- a. The company has adopted Ind AS for the financial year commencing from 01st April 2019, and accordingly, the statement has prepared by the Company's Management in compliance with Ind AS
- b. We were neither engaged to review, nor have reviewed the comparative figures including the reconciliation to the Total Comprehensive income for the quarter/ three month ended 30th June 2018 and accordingly, we do not express any conclusion on the result in the statement for the quarter / three month ended 30th June 2018 and March, 2019 and year ended 2019 as these figure has been furnished by the Management.

For Bhatter& Co. Chartered Accountants Firm Registration No: 131092W UDIN: 19016937AAAAEX2928

D.H Bhatter Proprietor Accou

Membership No: 016937 Place: Mumbai Date: 14th August, 2019