





# 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

## A. PARTICULARS OF SHAREHOLDING

<b>1. Public shareholding</b>						
- Number of shares	95,850	95,850	95,850	95,850	95,850	95,850
- Percentage of shareholding	25.91%	25.91%	25.91%	25.91%	25.91%	25.91%
<b>2. Promoters and Promoter Group Shareholding</b>						
<b>a) Pledged / Encumbered</b>						
- 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>b) Non - encumbered</b>						
- Number of shares	274,150	274,150	274,150	274,150	274,150	274,150
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	74.09%	74.09%	74.09%	74.09%	74.09%	74.09%
- Percentage of shares (as a % of the total share capital of the company)	74.09%	74.09%	74.09%	74.09%	74.09%	74.09%

B. INVESTOR COMPLAINTS	3months ended 31-March -2015
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 :

- The above financial results for the quarter/year ended 31.03.2015 have been arrived at on the same accounting policies as those followed in the preceeding financial year ended 31st March, 2014.
- The above financial results have been approved by the Board of Directors at its meeting held on 29.05.2015
- The Company operates in only one business segment i.e trading in Shares & Securities.
- The figures for the corresponding period have been regrouped/recasted wherever considered necessary.



On behalf of the Board of Directors

*[Signature]*  
 Director

Place: Mumbai  
 Date: 29.05.2015



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## STATEMENT OF ASSETS & LIABILITIES

(Rs. in lakhs)

	AS AT	
	31-Mar-15	31-Mar-14
	Audited	Audited
<b>A. EQUITY AND LIABILITIES</b>		
<b>1. Shareholders' Fund:</b>		
a) Share Capital	37.00	37.00
b) Reserves and Surplus	100.31	102.72
c) Money received against share warrants	-	-
<b>Sub- total - Shareholders funds</b>	<b>137.31</b>	<b>139.72</b>
<b>2. Share application money pending allotment</b>	-	-
<b>3. Non-Current Liabilities</b>		
a) Long Term Borrowings	-	-
b) Deferred Tax Liabilities (Net)	-	-
c) Other Long Term Liabilities	-	-
d) Long Term Provisions	-	-
<b>Sub- Total - Non-Current Liabilities</b>	-	-
<b>4. Current Liabilities</b>		
a) Short Term Borrowings	-	29.05
b) Trade Payables	-	-
c) Other Current Liabilities	1.72	0.99
d) Short Term Provisions	-	-
<b>Sub- Total - Current Liabilities</b>	<b>1.72</b>	<b>30.04</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>139.03</b>	<b>169.76</b>
<b>B. ASSETS</b>		
<b>1. Non Current Assets</b>		
a) Fixed Assets	0.55	0.95
b) Non Current Investments	18.90	18.90
c) Deferred Tax Assets (Net)	0.16	0.08
d) Other Bank Balances	-	-
e) Long Term Loans and Advances	99.37	0.80
f) Other Non-Current Assets	-	-
<b>Sub- Total - Non-Current Assets</b>	<b>118.98</b>	<b>20.73</b>
<b>2. Current Assets</b>		
a) Current Investments	-	-
b) Inventories	-	-
c) Trade Receivables	-	-
d) Cash and Cash Equivalents	4.09	119.10
e) Short Term Loans and Advances	14.54	-
f) Other Current Assets	1.42	29.93
<b>Sub- Total - Current Assets</b>	<b>20.05</b>	<b>149.03</b>
<b>TOTAL - ASSETS</b>	<b>139.03</b>	<b>169.76</b>

