(Rs. In Lacs)

| | | | | | | (Ks. In Lacs) |
|------------|---|--|--|---|---|---------------------------------------|
| SR NO. | PARTICULARS | UNAUDITED For the Quarter Ended 30.09,2011 | UNAUDITED For the Quarter Ended 30.09.2010 | UNAUDITED For the 6 Months Ended 30.09.2011 | UNAUDITED For the 6 Months Ended 30.09.2010 | AUDITED For the Year Ended 31.03.2011 |
| | | | | | | |
| a) | Net sales /Income from Operation | | * | | - 1 | • |
| b) | Other Operating Income | | 9 | ×] | | • |
| 2) | Expenditure | | | | | |
| | (Increase)/decrease in stock in trade | 100 | * | - 1 | * | |
| (b) | | | *: | • | 8.46 | |
| (c) | | : | | 0.60 | 0.60 | 4.20 |
| | | 0.30 | 0.30 0.15 | 0.22 | 0.30 | 0.61 |
| (e) (f) | Depriciation Other expenditure | 1.94 | 0.15 | 4.29 | 1.45 | 3.43 |
| | Total | 2.35 | 1.11 | 5.11 | 2.35 | 8.24 |
| | Profit from Operation before Other Income Interest & Exceptional Items | (2,35) | (1.11) | (5.11) | (2.35) | (8.24 |
| 4) | Other Income | 3.31 | 1.36 | 4.80 | 2.95 | 10.87 |
| | Profit before Interest and Exceptional Items | 0.96 | 0.25 | (0,31) | 0.60 | 2.63 |
| 6) | Interest | | 27/75 | | | • |
| 11.00 | Profit after Interest but before Exceptional Items | 0.96 | 0.25 | (0.31) | 0.60 | 2.63 |
| 1.00 | Exceptional items | | | | | - |
| | Profit/Loss from Ordinary Activities before tax | 0.96 | 0.25 | (0.31) | 0.60 | 2.63 |
| | Tax Expense | | - 1 | ,,,,,, | | 0.85 |
| 1000 | Net Profit/Loss from Ordinary Activities after tax | 0.96 | 0.25 | (0.31) | 0.60 | 1.78 |
| | Extraordinary items (net of tax expense) | | | () | | 1 |
| 100 | Net Profit/Loss for the period | 0.96 | 0.25 | (0.31) | 0.60 | 1.78 |
| 1 | | 1. P. C. | | 37.00 | 37.00 | 37.00 |
| 14) | Paid up Share Capital | 37.00 | 37.00 | March 1990 | | |
| 1475253 | (Face value of share) Rs.10 | 10,00 | 10.00 | 10.00 | 10.00 | 10.00 |
| 15) | Reserves Excluding Revaluation reserves | | | | - 1 | 96.02 |
| 16) | Earnings Per Share (EPS) | | - 1 | 1 | | |
| | a) Basic & Diluted EPS before Extraordinary items for the period, | 0.26 | 0.07 | (0.08) | 0.16 | 0.48 |
| | for the year to date and for the previous year (not to be annualized) | | | | | |
| 1 | b) Basic & Diluted EPS after Extraordinary items for the period, | 0.26 | 0.07 | (0.08) | 0.16 | 0.48 |
| | for the year to date and for the previous year (not to be annualized) | | | | 1000 | |
| 17) | Public Shareholding | | - 3 | 4 | | |
| | Number of shares | 95,850 | 95,850 | 95,850 | 95,850 | 95,850 |
| | Percentage of shareholding | 25.91% | 25.91% | 25.91% | 25.91% | 25.919 |
| 18) | Promoters & Promoter Group: | | | | | |
| | Shareholding | | 1 | | 1 | |
| a) | Pledged/Encumbered | 1 | 3 | | | |
| 1 | -Number of Shares | | | | 22/20/20 | |
| 0.000 | -Percentage of shares (as a % of the total shareholding of promoter | NIL | NIL | NIL | NIL | NII |
| | and promoter group) -Percentage of shares (as a % of the total share capital of the Company) | | | | 1 | |
| - | Non-encumbered | | | 1 | 1 | |
| 0) | -Number of shares | 274,150 | 274,150 | 274,150 | 274,150 | 274,150 |
| | -Percentage of shares (as a % of the total shareholding of promoter | 74,09% | 74.09% | 74.09% | 74.09% | 74.09% |
| | and promoter group) | 13.0770 | | , | | . 1.037 |
| | -Percentage of shares (as a % of the total share capital of the Company) | 74.09% | 74.09% | 74.09% | 74.09% | 74.09% |

NOTES

- 1) The above financial results for the quarter/half year ended 30.09.2011 have been arrived at on the same accounting polocies as those followed in the preceeding financial year ended 31st March, 2011.
- 2) The above financial results have been approved by the Board of Directors at its meeting held on 29.10.2011.
- 3) The Statutory Auditors of the Company have carried out a limited review of the unnaudited financial results of the quarter/half year ended 30.09.2011.
- 4) The Company operates in only one business segment i.e trading in Shares & Securities.
- 5) Informaation on Investor Compliants persuant to Clause 41 of the Listing Agreement for the quarter ended 30.09.2011
 - a. Pending as on 01.07.2011 : NIL
- b. Received during the quarter : NIL
- c. Resolved during the quarter : NIL
- d. Pending as on 30.09.2011 : NIL
- 6) The figures for the corresponding period have been regrouped/recasted wherever considered necessary.

Dated: 29.10.2011 Place: Mumbai FOR JUMBO FINANCE LIMITED

(J.P.Khandelwal)
Director