



# JUMBO FINANCE LIMITED

. 805, 8th Floor, 'A' wing, Corporate Avenue, Sonawala Road, Goregaon (East), Mumbai - 400 063.  
Telefax : 022-2685 6703 | Email : jumbofin@hotmail.com | Website : www.jumbofinance.co.in | CIN : L65990MH1984PLC032766

Date: 13.08.2021

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

**Sub: Regulation 33 for the Quarter ended 30<sup>th</sup> June, 2021**  
**Ref: Scrip Id - 511060**

Dear Sir(s),

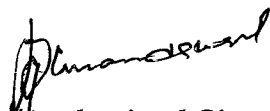
Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, the Board of Directors at its meeting held on 13.08.2021, inter-alia, approved the Un-Audited Financial Results for the Quarter ended 30th June, 2021 along with Limited Review Report.

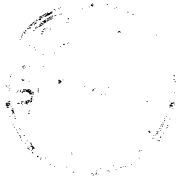
Kindly take the above in your records.

Thanking You.

Yours Faithfully,

**For Jumbo Finance Limited**

  
Director/Authorized Signatory





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## STATEMENT OF UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June , 2021

(Rs. In Lacs except earning Per Share)

Sr.no.	Particulars	Quarter ended (30-06-2021)	Quarter ended (31-03-2021)	Quarter ended (30-06-2020)	Year ended (31- 03-2021)
		Unaudited	Audited	Unaudited	Audited
1	Sales	-	1773.00	-	1773.00
2	Revenue from operations	21.26	11.30	30.66	91.05
3	Other Income	45.13	127.37	(251.08)	(37.65)
	Total Income (1 to3)	66.39	1,911.67	(220.42)	1,826.40
4	EXPENSES:				
	Purchases	-	-	-	1,503.00
a	Change in Inventory	-	1,503.00	-	-
b	Employee Benefits Expense	8.45	9.49	10.80	40.71
c	Finance Cost	33.84	172.96	5.81	214.83
e	Depreciation & Amortization Expense	0.02	0.02	0.02	0.08
d	Other Expenses	9.09	25.31	19.83	62.75
	Total Expenses	51.40	1,710.78	36.46	1,821.37
5	Profit before tax (3-4)	14.99	200.89	(256.88)	5.03
6	Tax expense:				
	(a) Current Tax	0.90	-	-	-
	(b) Deffered Tax	-	0.01	-	0.01
	(c) Mat credit entitlement	-	-	-	-
	(d) short /(excess) of earlier year	-	-	-	(1.08)
7	Net Profit for the Period (5-6)	14.09	200.88	(256.88)	6.10
8	Other Comprehensive Income				
a	Items that will not be reclassified to profit or loss income tax relating to items that will not be reclassified to profit and loss	67.28	110.39	47.96	609.54
b	Items that will be reclassified to profit or loss income tax relating to items that will be reclassified to profit and loss	-	-	-	-
	Total other Comprehensive income	67.28	110.39	47.96	609.54
9	Total Comprehensive income (comprising profit for the pd.(after tax) and other comprehensive income(after Tax)(7+8)	81.37	311.27	(208.92)	615.64
10	paid-up Equity Share Capital (Face Value Rs. 10/- each)	487.68	487.68	487.68	487.68
11	Earnings Per Share (EPS) (Rs.)				
	Basic (Rs.)	1.67	6.38	(4.28)	12.62
	Diluted (Rs.)	1.67	6.38	(4.28)	12.62





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## Notes:

- 1 The above Unaudited financial results of the company for the quarter ended 30th June ,2021 have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 13.08.2021.The Auditor has carried out 'Limited Review Report' of the above result .
- 2 This Unaudited Financial Results have been prepared in accordance with the Companies(Indian Accounting 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 Limited review 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 is no reportable sigment pusuant to IND-AS-108
- 6 There are no exceptional/extraordinary items during the quarter ended 30th June , 2021.
- 7 During the quarter ended 30-06-2021, nil investors' complaints were received and there were nil complaint pending at the end of the quarter.
- 8 Who has declared COVID-19 as global pandemic during the second week of March,2020 and the Govt.Of India has declared the complete lock down of whole Nation w.e.f.March 24,2020 in order to control the spread of COVID 19 pandemic.Consequently,Ministry of Home Affairs has issued guidlines The Company activities have been not much affected.There has been no material change in the controls or processess followed in the closing of the financial statements of the Company. As at 30th June,2021,based on facts and circumstances exiting as of that date,the Company may have decrease in investment value,therefore company may have some liquidity issue due to continue on going COVID-19 situation, however there are not mch uncertainties which effect liquidity position and its ability to continue as a going concern .The ongoing COVID-19 situation may result in some changes in the overall economic and market conditions, which may in turn have an impact on the operations of the Company.
- 9 The above results are also available on the website of the Company "www.jumbofinance.co.in"

Place : Mumbai  
Date : 13-08-2021

For JUMBO FINANCE LIMITED



*[Handwritten Signature]*  
Director



# Hiren Buch Associates

Chartered Accountants

FRN: 116131W

LIMITED REVIEW REPORT ON UNAUDITED STANDALONE FINANCIAL RESULT OF JUMBO FINANCE LTD LIMITED FOR THE THREE MONTH QUARTER ENDED JUNE 30, 2021 PURSUANT TO REGULATION 33 OF SEBI (LISTING OBLIGATION AND DISCLOSURE REQUIREMENTS) REGULATION 2015, AS AMENDED

To  
The Board Members  
JUMBO FINANCE LIMITED

We have reviewed the accompanying statement of unaudited standalone financial result (the "Statement") of JUMBO FINANCE LTD for the quarter ended June 30<sup>th</sup> 2021. The statement is being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("IND AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statements based on our review.

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

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards under section 133 of the Companies Act 2013 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Hiren Buch Associate  
Chartered Accountants  
Firm Registration No: 116131W

CHANDRAKANT  
KOTIAN

Digitally signed by  
CHANDRAKANT KOTIAN  
Date: 2021.08.13 16:45:33 +05'30'

Chandrakant Kotian  
Partner

Membership No: 046514  
UDIN: 21046514AAAABA9192

Place:-Mumbai

Date: - 13th August 2021

