

805, 3th Floor, 'A' wing, Corporate Avenue, Sonawala Road, Goregaon (East), Mumbai - 400 063.

Tel.: 022-2685 6703 / 4968 3147 | E-mail : jumbofin@hotmail.com | Website : www.jumbofinance.co.in | CIN : L65990MH1984PLC032766

Date: 13/02/2025

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

Scrip Code: 511060

Kind Attn: <u>Listing Department / Department of Corporate Affairs</u>. Sub: <u>Integrated Filing (Financial) for the quarter / nine months ended December 31, 2024</u>

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE Circular No. 20250102-4 and NSE Circular No. NSE/CML/2025/02 dated January 2, 2025, we are submitting herewith the Integrated Filing (Financial) for the quarter /nine months ended December 31, 2024.

The above information is also available on the website of the Company https://www.jumbofinance.co.in/investor-relations/jumbo-finance-invstor-relations.htm

Kindly acknowledge receipt.

Thanking You.

Yours Faithfully,

For Jumbo Finance Limited

Jagdish Prasad Khandelwal

Director & CFO DIN No.: 00457078



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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER , 2024

(Rs. In Lacs except earning Per Share)

						s except earning Per Share)			
		Quarter ended	Quarter ended	Quarter ended	Nine Month	Nine Month	Year ended		
	Particulars	(31-12-2024)	(30-09-2024)	(31-12-2023)	ended (31-	ended (31-	(31-03-2024)		
					12-2024)	12-2023)			
Sr.no.		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited		
		On Addited	On Addited	On Addited	Oli Addited	On Addited	Addited		
<u> </u>	D	27.50	27.49	20.15	78.01	56.32	83.23		
1_	Revenue from operations	55.19							
2	Other Income		303.65	60.49			84.65		
	Total Income (1 to3)	82.69	331.14	80.64	735.18	117.82	167.88		
3	EXPENSES:								
	Employee Benefits Expense	5.25	6.25	8.78	15.72	1	21.59		
	Finance Cost	12.55	12.90	12.35	37.92	1	54.87		
c	Depreciation & Amortization Expense	-	-	-	0.00	i i	-		
d	Other Expenses	11.75	12.94	31.36	38.16		81.27		
	Total Expenses	29.55	32.09	52.49	91.80	118.79	157.73		
4	Profit before tax (3-4)	53.14	299.05	28.15	643.38	(0.97)	10.15		
5	Tax expense:								
	(a) Current Tax	12.79	54.74	-	149.12		-		
	(b) Deffered Tax	(11.16)	(54.79)	-	(147.49)		0.28		
	(c) Mat credit entitlement	<u> </u>	-	-	-		-		
	(d) short /(excess) of earlier year	-	-	(3.89)	-	(3.89)	(4.68)		
	Total tax expense	1.63	(0.05)	(3.89)	1.63	(3.89)	(4.40)		
6	Net Profit for the Period (5-6)	51.51	299.10	32.04	641.75	2.92	14.55		
7	Other Comprehensive Income								
а	Items that will not be reclassified to profit or loss income tax								
	relating to items that will not be reclassified to profit and loss	(85.50)	(708.97)	475.14	(623.25)	637.68	616.22		
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	(85.50)	(708.97)	475.14	(623.25)	637.68	616.22		
	Total Comprehensive income (comprising profit for the pd.(after								
8	tax) and other comprehensive income(after Tax)(7+8)	(33.99)	(409.87)	507.18	18.51	640.60	630. 7 7		
9	paid-up Equity Share Capital (Face Value Rs. 10/- each)	487.68	487.68	487.68	487.68	487.68	487.68		
_	5 D (I / (50C) / D)					1			
10	Earnings Per Share (EPS) (Rs.)	(0.70)	/0.40\	10.10	0.30	13.44	12.02		
	Basic (Rs.)	(0.70)	(8.40)	10.40	0.38	13.14	12.93		
	Diluted (Rs.)	(0.70)	(8.40)	10.40	0.38	13.14	12.93		





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Notes:

- 1 The above audited financial results of the company for the quarter ended 31st December, 2024 have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 13.02.2025. The Auditor has carried out 'Limited Review Report' of the above result
- 2 The company has made Investment in IndiaNivesh Renaissace Fund and Kalpvriksha Trust which fair value adjustment of the instrument as per IND AS 109 has been made on availabity of relevant documents towards fair market Value. The Fair Market Value of said assets has been made based upon available valuation report as on 31st March 2024.
- 3 This Unaudited 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.
- 4 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.
- 5 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.
- 6 There is no reportable sigment pusuant to IND-AS-108
- 7 Reconcilation of net profit or loss reported in accordance with indian GAPP to total comprehensive income in accordance with IND-AS for the quarter ended December 31,2024 are as under

Description	Standlone		
	quarter	Year ended	
	ended-	31.03.2024	
	31.12.2024		
Net profit as per previous GAPP(Indian GAPP)	51.51	14.55	
Less: Fair valuation of investments	(85.50)	616.22	
Net profit for the quarter under IND-AS	(33.99)	630.77	
Other Comprehensiveincome(Net of Income Tax)	-	-	
Total Comprehensive income for the quarter	(33.99)	630.77	

- 8 There are no exceptional/extraordinary items during the quarter ended 31st December, 2024.
- 9 During the quarter ended 31-12-2024, nil investors' complaints were received and there were nil complaint pending at the end of the quarter.
- 10 The above results are also available on the website of the Company "www.jumbofinance.co.in"

Place: Mumbai Date: 13-02-2025 For JUMBO FINANCE LIMITED

Director



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CERTIFIED TRUE COPY OF THE RESOLUTION PASSED IN THE MEETING OF THE BOARD OF DIRECTORS OF JUMBO FINANCE LIMITED HELD ON THURSDAY, 13TH FEBRUARY, 2025 AT 4.00 P.M. AT OFFICE NO. 805, 8TH FLOOR, 'A' WING CORPORATE AVENUE, SONAWALA ROAD, GOREGAON (EAST) MUMBAI - 400063

"RESOLVED THAT unaudited Financial results for the quarter ended 31th December, 2024 along with the Limited review report of the Statutory Auditor, as recommended by the Audit Committee and placed before the meeting be and are hereby approved and Mr. Jagdish Khandelwal, Director & CFO of the Company be and is hereby authorised to sign the same and also to do all other acts, deeds and things as may be required for giving effect to the resolution."

Certified True Copy For Jumbo Finance Ltd.

to Valla

Smriti Ranka Managing Director Partners:
Hiren Buch FCA
Kailashnath Chaturvedi FCA
Sandeep Chaturvedi FCA
Chandrakant Kotian FCA
Sudesh Shetty FCA
Ronak Kothari ACA



Hiren Buch Associates

Chartered Accountants

Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Limited Review Report

To the Board of Directors of Jumbo Finance Limited

- We have reviewed the accompanying statement of unaudited financial results of Jumbo Finance Ltd. (the "Company") for the quarter ended December 31, 2024, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared 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 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the standalone financial statement based on our review.
- 3. We conducted our review of the standalone financial statement in accordance with the Standard 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. The review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit conducted in accordance with standards on Auditing specified under section 143(10) of the Act. 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 that causes us to believe that the accompanying financial statement of unaudited financial results prepared in accordance with the applicable Indian Accounting Standards (Ind-AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under 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 Disclosures Requirements) Regulations, 2015 read with SEBI Circular no. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

5. Emphasis of matter

We want to draw kind attention to note 2 of the financial statement, The company has made Investment in IndiaNivesh Renaissace Fund and Kalpvriksha Trust which fair value adjustment of the instrument as per IND AS 109 has been made on available value of relevant documents towards fair market Value. The Fair Market Value of said assets has been made based upon available valuation report as on 31st March 2024.

Our opinion is not modified in this regards.

For Hiren Buch Associate Chartered Accountants Firm Regn No. 116131

Chandrakant Kotian Partner

Membership No: 046514

UDIN: 25046514BMUKQK4602

Place: Mumbai Date: 13.02.2025

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B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIALISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC. - Not Applicable.

C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES

S. No.	Particulars	in	Rs.
		crore	
1	Loans / revolving facilities like cash credit from banks		
	/ financial institutions		
A	Total amount outstanding as on date		
В	Of the total amount outstanding, amount of default as	0	
	on date		
2	Unlisted debt securities i.e. NCDs and NCRPS		
A	Total amount outstanding as on date	0	
В	Of the total amount outstanding, amount of default as	0	
	on date		
3	Total financial indebtedness of the listed entity	0	
	including short-term and long-term debt		

- D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2nd and 4th quarter) Not Applicable.
- E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter) Not Applicable.