



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: 14/11/2024

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

Sub: Regulation 33 for the quarter and half year ended 30th September, 2024
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 Thursday, 14th November, 2024 approved the Un-Audited Financial Results for the quarter and half year ended 30th September, 2024 along with Limited Review Report.

Kindly take the above in your records.

Thanking You.

Yours Faithfully,

For Jumbo Finance Limited



Jagdish Prasad Khandelwal
Director & CFO
DIN No.: 00457078



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Date: 14/11/2024

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

Scrip Code: 511060

Kind Attn: Listing Department / Department of Corporate Affairs.
Sub: Outcome of the Board Meeting held on 14/11/2024

Dear Sir,

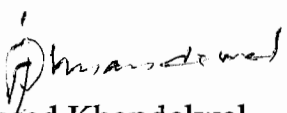
The Board of Directors in its meeting held on Thursday, 14th November, 2024 at 4.00 p.m. considered, approved and adopted the Un-Audited Financial Results for the quarter and half year ended 30th September, 2024 along with Limited Review Report.

Kindly take the above in your records and acknowledge the receipt of the same.

The Board Meeting concluded at 8.15p.m.

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 30TH SEPTEMBER , 2024

(Rs. In Lacs except earning Per Share)

Sr.no.	Particulars	Quarter ended	Quarter ended	Quarter ended	Half Year	Half Year	Year ended
		(30-09-2024)	(30-06-2024)	(30-09-2023)	ended (30-09-2024)	ended (30-09-2023)	(31-03-2024)
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
1	Revenue from operations	27.49	23.02	14.08	50.51	36.17	83.23
2	Other Income	303.65	298.33	3.79	601.98	10.75	84.65
	Total Income (1 to3)	331.14	321.35	17.87	652.49	46.92	167.88
3	EXPENSES:						
a	Employee Benefits Expense	6.25	4.22	8.75	10.47	17.49	21.59
b	Finance Cost	12.90	12.47	14.39	25.37	30.42	54.87
c	Depreciation & Amortization Expense	-	-	-	0.00	-	-
d	Other Expenses	12.94	13.46	20.07	26.41	28.13	81.27
	Total Expenses	32.09	30.15	43.21	62.25	76.04	157.73
4	Profit before tax (3-4)	299.05	291.20	(25.34)	590.24	(29.12)	10.15
5	Tax expense:						
	(a) Current Tax	54.74	81.59	-	136.33	-	-
	(b) Deffered Tax	(54.79)	(81.54)	-	(136.33)	-	0.28
	(c) Mat credit entitlement	-	-	-	-	-	-
	(d) short /(excess) of earlier year	-	-	-	-	-	(4.68)
6	Net Profit for the Period (5-6)	299.10	291.15	(25.34)	590.24	(29.12)	14.55
7	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	(708.97)	171.22	70.64	(537.75)	162.54	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	(708.97)	171.22	70.64	(537.75)	162.54	616.22
8	Total Comprehensive income (comprising profit for the pd.(after tax) and other comprehensive income(after Tax)(7+8)	(409.87)	462.37	45.30	52.50	133.42	630.77
9	paid-up Equity Share Capital (Face Value Rs. 10/- each)	487.68	487.68	487.68	487.68	487.68	487.68
10	Earnings Per Share (EPS) (Rs.)						
	Basic (Rs.)	(8.40)	9.48	0.93	1.08	2.74	12.93
	Diluted (Rs.)	(8.40)	9.48	0.93	1.08	2.74	12.93

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Notes:

- 1 The above audited financial results of the company for the quarter ended 30th June,2024 have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 14.11.2024.The Auditor has carried out 'Limited Review Report' of the above result
- 2 The company has made Investment in India Renaissance Fund and Kalpvriksha Trust. Which fair value adjustment of the instrument as per IND AS 109 has been made on availability of relevant documents towards fair market Value as on Quarter ended 30th September ,2024
- 3 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.
- 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 Reconciliation of net profit or loss reported in accordance with indian GAPP to total comprehensive income in accordance with IND-AS for the quarter ended September 30,2024 are as under

Description	Standlone	
	quarter ended 30.09.2024	Year ended 31.03.2024
Net profit as per previous GAPP(Indian GAPP)	299.10	14.55
Less: Fair valuation of investments	(708.97)	616.22
Net profit for the quarter under IND-AS	(409.87)	630.77
Other Comprehensiveincome(Net of Income Tax)	-	-
Total Comprehensive income for the quarter	(409.87)	630.77

- 8 There are no exceptional/extraordinary items during the quarter ended 30th September, 2024.
- 9 During the quarter ended 30-09-2024, 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 : 14-11-2024

For JUMBO FINANCE LIMITED


Director





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STATEMENT OF ASSETS & LIABILITIES

(Rs. in lakhs)

Sr.No.	Particulars	As at	As at
		30-Sep-24	31-Mar-24
		Unaudited	Audited
	ASSETS		
1	Financial Assets		
a)	Cash and Cash Equivalents	3.04	17.23
b)	Loans	967.06	679.63
c)	Investments	1561.53	1810.87
		2531.63	2507.73
2	Non-Financial Assets		
a)	Current Tax Assets-Net	56.97	13.13
b)	Deffered tax assets	0.20	0.20
c)	Property-Plant & Equipment	0.00	0.00
d)	Other non-financial assets	4.33	2.23
		61.50	15.56
	Total Assets	2593.13	2523.29
	EQUITY AND LIABILITIES		
1	LIABILITIES		
	Borrowings	526.85	511.02
	Other financial Liabilities	62.73	61.72
		589.58	572.74
	Non-Financial Liblities		
	Provisions	2.37	1.66
	Other Non Financial Liabilities	1.41	1.56
		3.78	3.22
	Total Liblities	593.36	575.96
2	Equity:		
a)	Share Capital	487.68	487.68
b)	Other equity	1512.09	1459.64
		1999.77	1947.32
	TOTAL EQUITY AND LIABILITIES	2593.13	2523.28

[Signature]



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STANDLONE CASH FLOW STATEMENT FOR THE PERIOD ENDED 30TH SEPTEMBER, 2024

	PARTICULARS	For the Period Ended		For the Year Ended	
		30.09.2024		31.03.2024	
A.	CASH FLOW FROM OPERATING ACTIVITIES				
	Net profit / (loss) before Tax		590.24		10.15
	Add/(Less) Adjustments :				
	Net loss on fair value change		(537.79)		620.61
	Depreciation		-		-
	Operating Profit before working capital changes		52.45		630.76
	Cash flow from operations before tax paid		52.45		630.76
	Less : Direct Taxes paid (net of refund)		-		0.28
	Net Cash flow from Operating Activities		52.45		631.04
B.	CASH FLOW FROM INVESTING ACTIVITIES				
	Investments made during the year	249.34		(618.56)	
	Other non current assets	(2.10)		3.83	
	Other current assets	(43.84)		14.38	
	Loan given during the year	(287.43)		112.83	
	Net Cash used in Investing Activities		(84.03)		(487.52)
C.	CASH FLOW FROM FINANCING ACTIVITIES				
	Loans borrowed during the year	15.83		(137.71)	
	Provisions	0.71			
	Non Current liabilities	(0.15)		1.66	
	Other Current liabilities	1.01		7.28	
	Net Cash flow from Financing Activities		17.40		(128.77)
	Net increase / (decrease) in Cash and Cash equivalent (A+B+C)		(14.18)		14.75
	Cash and Cash equivalents as at April 1		17.23		2.48
	Cash and Cash equivalents as at March 31		3.04		17.23

(Signature)

Partners :
Hiren Buch
Kailashnath Chaturvedi
Sandeep Chaturvedi
Chandrakant Kotian
Sudesh Shetty
Ronak Kothari

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FRN - 116131W

Hiren Buch Associates

Chartered Accountants

Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company pursuant to the Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

Limited Review Report to
The Board of Directors
Jumbo Finance Limited

1. We have reviewed the accompanying statement of unaudited financial results of Jumbo Finance Ltd (the "Company") for the quarter ended September 30, 2024 being submitted by the Company pursuant to the requirements of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulation").
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 express conclusion on the Statement based on our review.
3. We conducted our review of the Statement 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 provide less assurance than an audit conducted in accordance with standards on Auditing specifies under section 143(10) of the Act. We have not performed an audit and



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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, 14TH NOVEMBER, 2024 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 and half year ended 30th September, 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.**

**Smriti Ranka
Managing Director**

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 Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid 'Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 and 52 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Emphasis of Matter

5. The company has made Investment in India Renaissance Fund and Kalpvriksha Trust. Which fair value adjustment of the instrument as per IND AS 109 has been made on availability of relevant documents towards fair market Value as on Quarter ended 30th September ,2024

For Hiren Buch Associates.

Chartered Accountants

FRN: 116131W

CHANDRAKANT Digitally signed by
T VISHWANATH VISHWANATH KOTIAN
KOTIAN Date: 2024.11.14
20:01:32 +05'30'

Chandrakant Kotian

Partner

Membership No.: 046514

UDIN : 24046514BKFETI8781



Date: 14th November, 2024

Place : Mumbai