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: 08.11.2021

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 08.11.2021.

Dear Sir,

The Board of Directors at its meeting held on 08.11.2021 at 4.00 p.m. *inter-alia*, approved the Un-Audited Financial Results along with Limited Review Report of the Company for the quarter ended 30th September, 2021.

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

The Board Meeting concluded at 4.30 p.m.

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 September , 2021

(Rs. In Lacs except earning Per Share)

Sr.no.	Particulars	Quarter ended (30-09-2021)	Quarter ended (30-06-2021)	Quarter ended (30-09-2020)	Half Year ended (30-09-2021)	Half Year ended (30-09-2020)	Year ended (31-03-2021)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Sales	-	-	-	-		1773.00
2	Revenue from operations	29.29	21.26	27.41	50.55	58.07	91.05
3	Other Income	45.02	45.13	84.39	90.15	(166.69)	(37.65)
	Total Income (1 to3)	**74.31**	**66.39**	**111.80**	**140.70**	**(108.62)**	**1,826.40**
4	EXPENSES:						
	Purchases	-	-	1,503.00	-	1,503.00	1,503.00
a	Change in Inventory	-	-	(1,503.00)	-	(1,503.00)	-
b	Employee Benefits Expense	8.44	8.45	10.79	16.89	21.59	40.71
c	Finance Cost	42.85	33.84	10.43	76.69	16.24	214.83
e	Depreciation & Amortization Expense	0.02	0.02	0.02	0.04	0.04	0.08
d	Other Expenses	11.08	9.09	8.73	20.17	28.56	62.75
	Total Expenses	62.39	51.40	29.97	113.79	66.43	1,821.37
5	Profit before tax (3-4)	11.92	14.99	81.83	26.91	(175.05)	5.03
6	Tax expense:						
	(a) Current Tax	1.82	0.90	14.00	2.72	14.00	-
	(b) Deffered Tax	-		0	-	-	0.01
	(c) Mat credit entitlement	-		-	-	-	-
	(d) short /(excess) of earlier year	-		(1.09)	-	(1.09)	(1.08)
7	Net Profit for the Period (5-6)	10.10	14.09	68.92	24.19	(187.96)	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	79.08	67.28	25.39	146.36	251.33	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	79.08	67.28	25.39	146.36	251.33	609.54
9	Total Comprehensive income (comprising profit for the pd.(after tax) and other comprehensive income(after Tax)(7+8)	89.18	81.37	94.31	170.55	63.37	615.64
10	paid-up Equity Share Capital (Face Value Rs. 10/- each)	487.68	487.68	487.68	487.68	487.68	487.68
11	Earnings Per Share (EPS) (Rs.)						
	Basic (Rs.)	**1.83**	**1.67**	**1.93**	**3.50**	**1.30**	**12.62**
	Diluted (Rs.)	**1.83**	**1.67**	**1.93**	**3.50**	**1.30**	**12.62**

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Notes:

1 The above Unaudited financial results of the company for the quarter ended 30th September ,2021 have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 08.11.2021.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 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.

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 September, 2021.

7 During the quarter ended 30-09-2021, nil investors' complaints were received and there were nil complaint pending at the end of the quarter.

8 The above results are also available on the website of the Company "www.jumbofinance.co.in"

Place : Mumbai
Date : 08-11-2021

For JUMBO FINANCE LIMITED

Director

JUMBO FINANCE LIMITED

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STANDLONE CASH FLOW STATEMENT FOR THE PERIOD ENDED 30TH SEPTEMBER, 2021

	PARTICULARS	For the Period Ended 30.09.2021		For the Period Ended 30.09.2020	
A.	**CASH FLOW FROM OPERATING ACTIVITIES**				
	Net profit / (loss) before Tax		26.91		(175.05)
	Add/(Less) Adjustments :				
	Net loss on fair value change		146.35		471.10
	Depreciation		0.04		0.04
	Operating Profit before working capital changes		173.30		296.09
		-	-	-	-
	Cash flow from operations before tax paid		173.30		296.09
	Less : Direct Taxes paid (net of refund)		(2.72)		(12.91)
	Net Cash flow from Operating Activities		**170.58**		**283.18**
B.	**CASH FLOW FROM INVESTING ACTIVITIES**				
	Inventory	-		(1,503.00)	
	Investments made during the year	(234.62)		1,017.36	
	Other non current assets	(199.66)		126.22	
	Other current assets	5.74		5.73	
	Loan given during the year	(182.76)		(50.60)	
	Net Cash flow from Investing Activities		**(611.30)**		**(404.29)**
C.	**CASH FLOW FROM FINANCING ACTIVITIES**				
	Loans borrowed during the year	444.12		128.62	
	Other Current liablities	(7.98)		(10.83)	
	Net Cash flow from Financing Activities		**436.14**		**117.79**
	Net increase / (decrease) in Cash and Cash equivalent (A+B+C)		**(4.58)**		**(3.32)**
	Cash and Cash equivalents as at April 1		**6.71**		**4.96**
	Cash and Cash equivalents as at September 30		**2.12**		**1.64**

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STATEMENT OF ASSETS & LIABILITIES

(Rs. in lakhs)

Sr.No.		Particulars	As at 30-Sep-21 Unaudited	As at 31-Mar-21 Audited
		ASSETS		
1		**Financial Assets**		
	a)	Cash and Cash Equivalents	2.12	6.71
	b)	Loans	200.10	17.34
	c)	Other financial assets	38.64	44.38
			240.86	**68.43**
2		**Non-Financial Assets**		
	a)	Fixed Assets	0.00	0.04
	b)	Investments	1545.66	1311.04
	c)	Deffered tax assets	0.15	0.15
	d)	Other non-financial assets	788.02	588.36
			2333.83	**1899.59**
		Total Assets	**2574.69**	**1968.02**
		EQUITY AND LIABILITIES		
1		**Equity:**		
	a)	Equity Share Capital	487.68	487.68
	b)	Other equity	505.12	334.58
			992.80	**822.26**
2		**LIABILITIES**		
		Financial Liblities		
	a)	Borrowings	1574.30	1130.18
	b)	other Payables	7.59	15.57
			1,581.89	**1,145.75**
		Non-Financial Liblities	-	-
		TOTAL EQUITY AND LIABILITIES	**2574.69**	**1968.02**

Hiren Buch Associates
Chartered Accountants
FRN: 116131W

LIMITED REVIEW REPORT ON UNAUDITED STANDALONE FINANCIAL RESULT OF JUMBO FINANCE LIMITED FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2021, PERSUANT 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 Limited** for the quarter and half yearly ended September 30th 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.The financial statement has been prepared in accordance with the recognition and measurement principle laid down in Indian Accounting Standard. Our responsibility is to issue a report on these financial 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 theEntity ",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 Associates
Chartered Accountants
FRN: 116131W

Chandrakant Kotian
Partner
MRN: 046514
UDIN: 21046514AAAACB1244

Place: Mumbai
Date: 08-11-2021

A-701,Shreeji's Paradisc Co-op Hsg Society Ltd, Jai bhavani Mata Road, Next to Sani Park, Off Ramesh Nagar, Amboli, Andheri West, Mumbai-400 058.
Tel. : 9987736253 E-mail: hirenbuch01@gmail.com