



# JUMBO FINANCE LIMITED

805, 8th 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: 10/11/2025**

To,  
**The Bombay Stock Exchange Ltd**  
Corporate Relationship Dept.,  
1st Floor, New Trading Ring,  
Rotunda Building, P. J. Towers,  
Dalal Street, Fort, Mumbai - 400 001

**Ref: BSE Scrip Code: 511060**

**Sub: Outcome of the Board Meeting**


**Dear Sir/ Madam,**

In terms of Regulation 30 & 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015, this is to inform that the Meeting of the Board of Directors of the Company was held today on 10<sup>th</sup> November, 2025, Monday at the registered office of the M/s. Jumbo Finance Limited at Corporate Office of the Company at No. 805, 8th Floor, 'A' Wing Corporate Avenue, Sonawala Road, Goregaon (East) Mumbai - 400063 at 04:00 p.m. and concluded at around 06.00 p.m. The Board interalia, considered, approved and taken on record as follows.

1. The Unaudited Standalone Financial Results for the quarter and half year ended 30<sup>th</sup> September, 2025 along with Limited Review Report thereon pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015.
2. Took note on Compliances made under SEBI (LODR) Regulations, 2015 for the quarter and half year ended 30<sup>th</sup> September, 2025.

Thanking You.

**Yours Faithfully,**  
**For Jumbo Finance Limited**

  
**Jagdish Prasad Khandelwal**  
Director & CFO  
DIN No.: 00457078  
Place: Mumbai



**Encl:**

1. Standalone UFR for the quarter and half year ended 30.09.2025 along with LRR thereon.



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## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER , 2025

(Rs. In Lacs except earning Per Share)

Sr.no.	Particulars	Quarter ended (30-09-2025)	Quarter ended (30-06-2025)	Quarter ended (30-09-2024)	Half year ended (30-09-2025)	Half year ended (30-09-2024)	Year ended (31-03-2025)
		Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
1	Revenue from operations	20.07	23.40	27.49	43.47	50.51	102.14
2	Other Income	6.47	34.43	303.65	40.90	601.98	563.15
	Total Income (1 to3)	26.54	57.83	331.14	84.37	652.49	665.29
3	EXPENSES:						
a	Employee Benefits Expense	5.48	5.41	6.25	10.89	10.47	22.90
b	Finance Cost	8.41	11.23	12.90	19.64	25.37	49.21
c	Depreciation & Amortization Expense	-	-	-	-	-	-
d	Other Expenses	61.14	5.75	12.94	66.89	26.41	99.03
	Total Expenses	75.03	22.39	32.09	97.42	62.25	171.14
4	Profit before tax (3-4)	(48.49)	35.44	299.05	(13.05)	590.24	494.15
5	Tax expense:						
	(a) Current Tax	-	0.84	54.74	0.84	136.33	103.68
	(b) Deferred Tax	-	4.73	(54.79)	4.73	(136.33)	(101.83)
	(c) Mat credit entitlement	-	-	-	-	-	-
	(d) short /(excess) of earlier year	-	-	-	-	-	(79.40)
	Total Tax Expense	-	5.57	(0.05)	5.57	-	(77.55)
6	Net Profit for the Period (5-6)	(48.49)	29.87	299.10	(18.62)	590.24	571.70
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						
b	Items that will be reclassified to profit or loss income tax relating to items that will be reclassified to profit and loss	36.02	132.07	(708.97)	168.09	(537.75)	(691.13)
	Total other Comprehensive income	36.02	132.07	(708.97)	168.09	(537.75)	(691.13)
8	Total Comprehensive income (comprising profit for the pd.(after tax) and other comprehensive income(after Tax)(7+8)	(12.47)	161.94	(409.87)	149.47	52.49	(119.43)
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.)	(0.26)	3.32	(8.40)	3.06	1.08	(2.45)
	Diluted (Rs.)	(0.26)	3.32	(8.40)	3.06	1.08	(2.45)




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## Notes:

- 1 The above audited financial results of the company for the quarter ended 30th September, 2025 have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 10.11.2025. 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 not been made on availability of relevant documents towards fair market. Market valuation of kalpvriksha trust is as per management's estimates due to unavailability of audited financial statement of kalpvriksha trust Value as on quarter ended 30th September, 2025
- 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 segment pursuant 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, 2025 are as under

Description	Standalone	
	quarter ended 30.09.2025	Year ended 31.03.2025
Net profit as per previous GAPP (Indian GAPP)	(48.49)	571.70
Less: Fair valuation of investments	36.02	(691.13)
<b>Net profit for the quarter under IND-AS</b>	<b>(12.47)</b>	<b>(119.43)</b>
Other Comprehensive Income (Net of Income Tax)	-	-
Total Comprehensive Income for the quarter	(12.47)	(119.43)

- 8 There are no exceptional/extraordinary items during the quarter ended 30th September, 2025.
- 9 During the quarter ended 30-09-2025, 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 : 10-11-2025



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-25	31-Mar-25
		UnAudited	Audited
	<b>ASSETS</b>		
1	<b>Financial Assets</b>		
a)	Cash and Cash Equivalents	1.79	3.22
b)	Loans	639.59	784.54
c)	Investments	1503.41	1296.75
d)	Other Financial Assets	22.61	85.87
		<b>2167.40</b>	<b>2170.38</b>
2	<b>Non-Financial Assets</b>		
a)	Current Tax Assets-Net	55.79	49.29
b)	Deffered tax assets	74.74	79.47
c)	Property-Plant & Equipment	0.00	0.00
d)	Other non-financial assets	4.37	2.23
		<b>134.90</b>	<b>130.99</b>
	<b>Total Assets</b>	<b>2302.30</b>	<b>2301.37</b>
	<b>EQUITY AND LIABILITIES</b>		
1	<b>LIABILITIES</b>		
	Borrowings	250.04	394.61
	Other financial Liabilities	71.62	70.15
		<b>321.66</b>	<b>464.76</b>
	<b>Non-Financial Liabilities</b>		
	Provisions	1.7	2.07
	Other Non Financial Liabilities	1.42	6.64
		<b>3.12</b>	<b>8.71</b>
	<b>Total Liabilities</b>	<b>324.78</b>	<b>473.47</b>
2	<b>Equity:</b>		
a)	Share Capital	487.68	487.68
b)	Other equity	1489.84	1340.22
		<b>1977.52</b>	<b>1827.90</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>2302.30</b>	<b>2301.37</b>



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## STANDLONE CASH FLOW STATEMENT FOR THE PERIOD ENDED 30<sup>TH</sup> SEPTEMBER, 2025

	PARTICULARS	For the Period Ended 30.09.2025		For the Year Ended 31.03.2025	
<b>A.</b>	<b>CASH FLOW FROM OPERATING ACTIVITIES</b>				
	Net profit / (loss) before Tax		(48.49)		494.15
	Add/(Less) Adjustments :				
	Net loss on fair value change		198.11		(613.57)
	Depreciation		-		-
	Operating Profit before working capital changes		149.62		(119.42)
	Cash flow from operations before tax paid		149.62		(119.42)
	Less : Direct Taxes paid (net of refund)		(1.77)		(115.43)
	<b>Net Cash flow from Operating Activities</b>		<b>147.85</b>		<b>(234.85)</b>
<b>B.</b>	<b>CASH FLOW FROM INVESTING ACTIVITIES</b>				
	Investments made during the year	(206.66)		514.12	
	Other non current assets	(2.14)		-	
	Other current assets	63.26		-69.01	
	Loan given during the year	144.95		(121.78)	
	<b>Net Cash used in Investing Activities</b>		<b>(0.59)</b>		<b>323.33</b>
<b>C.</b>	<b>CASH FLOW FROM FINANCING ACTIVITIES</b>				
	Loans borrowed during the year	(144.57)		(116.41)	
	Provisions	(0.37)		5.08	
	Non Current liabilities	(5.22)		8.43	
	Other Current liabilities	1.47		0.41	
	<b>Net Cash flow from Financing Activities</b>		<b>(148.69)</b>		<b>(102.49)</b>
	<b>Net increase / (decrease) in Cash and Cash equivalent (A+B+C)</b>		<b>(1.43)</b>		<b>(14.01)</b>
	<b>Cash and Cash equivalents as at April 1</b>		<b>3.22</b>		<b>17.23</b>
	<b>Cash and Cash equivalents as at March 31</b>		<b>1.79</b>		<b>3.22</b>

*[Signature]*



# CVB & 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**

1. We have reviewed the accompanying statement of unaudited financial results of Jumbo Finance Ltd. (the "Company") for the quarter ended 30th september,2025, 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 5<sup>th</sup> 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 India Renaissance Fund and Kalpvriksha Trust which fair value adjustment of the instrument as per IND AS 109 has not been made on non-availability of relevant documents towards fair market Value as on quarter ended 30 September, 2025. Market valuation of kalpvriksha trust is as per management's estimates due to unavailability of audited financial statement of kalpvriksha trust.

Our conclusion is not modified in this regard.

**For CVB & ASSOCIATES**

**Chartered Accountants**

**Firm Regn No. 116131W**

CHANDRAKANT KOTIAN  
ANT KOTIAN

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KOTIAN  
Date: 2025.11.10  
17:39:33 +05'30'

**Chandrakant Kotian**

**Partner**

**Membership No: 046514**

**UDIN: 25046514BMUKSD1552**

**Place: Mumbai**

**Date: 10<sup>th</sup> November, 2025.**

