



# INTER GLOBE FINANCE LIMITED

(FINANCIAL MANAGEMENT & ADVISORY SERVICES)

Phone: 91-33-22621971  
91-33-22102852  
Fax : 91-33-40661036

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2013

\*(Rs. In Lakhs)

Particulars	Quarter Ended					Year ended
	31/12/2013	30/09/2013	30/06/2013	31/03/2013	31/12/2012	(31/03/2013)
	Un Audited	Un Audited	Audited	Un Audited	Un Audited	Audited
1. (a) Net Sales/Income from Operations	197.93	162.94	225.87	244.79	176.1	789.16
(b) Other Operating Income	0.00	0.00	0.00	19.30	0.00	20.32
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	-199.13	-733.08	-110.67	83.81	9.30	-3212.62
b. Consumption of raw materials						
c. Purchase of traded goods	275.13	835.3	217.08	76.31	71.08	3670.71
d. Employees cost	10.60	29.45	29.32	23.98	24.19	95.81
e. Depreciation	0.00	0.00	0.00	9.51	0.00	12.01
f. Other expenditure	22.51	21.09	41.04	41.53	13.86	59.11
g. Total	109.11	152.76	176.77	235.14	118.43	625.02
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	88.82	10.18	49.10	28.95	57.67	184.46
4. Other Income	0	0	0	0	0	0
5. Profit before Interest and Exceptional Items (3+4)	88.82	10.18	49.10	28.95	57.67	184.46
6. Interest paid	1.34	0.40	1.07	1.54	0.10	7.93
7. Profit after Interest but before Exceptional Items (5-6)	87.48	9.78	48.03	27.41	57.57	176.53
8. Exceptional items	0	0	0	0	0.00	0
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	87.48	9.78	48.03	27.41	57.57	176.53
10. Tax Expenses	26.25	2.96	14.41	0	17.27	0.00
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	61.23	6.82	33.62	27.41	40.30	176.53
12. Extraordinary Item (net of tax expense Rs.)	0	0	0	0	0.00	0
13. Net Profit(+)/ Loss(-) for the period (11-12)	61.23	6.82	33.62	27.41	40.30	176.53
14. Paid-up equity share capital	682.23	682.23	682.23	682.23	682.23	682.23
(Face Value of the Share : Rs 10/- Each)						
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	8666.11	8604.88	8598.06	8566.24	8518.76	8566.06

INTER GLOBE FINANCE LIMITED

*Jal*  
Director



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	Un Audited	Un Audited	Audited	Un Audited	Un Audited	Audited
16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.90	0.10	0.49	0.40	0.59	2.59
17. Public Shareholding						
- No. of shares	20.00	20.00	20.00	20.00	20.00	20.00
- Percentage of shareholding	29.32%	29.32%	29.32%	29.32%	29.32%	29.32%
18. Promoters and promoter group Shareholding **						
a) Pledged/Encumbered						
- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered						
- Number of Shares	48.22	48.22	48.22	48.22	48.22	48.22
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	70.68%	70.68%	70.68%	70.68%	70.68%	70.68%

\* Except EPS which is determined in Rs. & Paise

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*[Signature]*  
Director



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**NOTES**

Scrip code: 511391  
Date Begin: 1st October, 2013

Company Name: Inter Globe Finance Limited  
Date End: 31st December, 2013

Status of Investor Complaints for the quarter


Complaints Pending at the beginning of the quarter	Nil
Complaints Received during the quarter	2(Two)
Complaints Disposed off during the quarter	2(Two)
Complaints unresolved at the end of the quarter	Nil

1. Provision for deferred tax and NPA, if any, will be considered at the end of the year.
2. The unaudited financial results have been reviewed by the audit committee and approved by the board at their respective meetings held on Tuesday, 30th January 2014, of the Company.
3. The results of the Company will be available on Company's Website [www.igfl.co.in](http://www.igfl.co.in)

PLACE: KOLKATA  
DATE: 30-01-2014

BY AND ON BEHALF OF THE BOARD

INTER GLOBE FINANCE LIMITED

  
(SURESH KUMAR JAIN)  
Managing Director Director