



INTER GLOBE FINANCE LIMITED
(FINANCIAL MANAGEMENT & ADVISORY SERVICES)

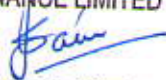
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014

*(Rs. In Lakhs)

Particulars	Quarter Ended					Year ended
	30/09/2014	30/06/2014	31/03/2014	31/12/2013	30/09/2013	(31/03/2014)
	Un Audited	Un Audited	Audited	Un Audited	Un Audited	Audited
1. (a) Net Sales/Income from Operations	2521.86	1076.83	262.17	197.93	162.94	3690.07
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	15.35
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	-58.59	-454.48	171.25	-199.13	-733.08	1235.97
b. Consumption of raw materials						
c. Purchase of traded goods	2440.95	1412.47	171.51	275.13	835.3	2248.91
d. Employees cost	17.94	14.93	7.74	10.60	29.45	77.35
e. Depreciation	5.50	3.50	12.62	0.00	0.00	14.47
f. Other expenditure	84.85	21.28	21.05	22.51	21.09	99.99
g. Total	2490.65	997.70	384.17	109.11	152.76	3676.69
(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)	31.21	79.13	-122.00	88.82	10.18	28.73
4. Other Income	0	0	0	0	0	0
5. Profit before Interest and Exceptional Items (3+4)	31.21	79.13	-122.00	88.82	10.18	28.73
6. Interest paid	0.19	0.26	0.75	1.34	0.40	4.21
7. Profit after Interest but before Exceptional Items (5-6)	31.02	78.87	-122.75	87.48	9.78	24.52
8. Exceptional items	0	0	0	0	0.00	0
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	31.02	78.87	-122.75	87.48	9.78	24.52
10. Tax Expenses	9.4	23.98	0	26.25	2.96	7.20
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	21.62	54.89	-122.75	61.23	6.82	17.32
12. Extraordinary Item (net of tax expense Rs.)	0	0	0	0	0.00	0
13. Net Profit(+)/ Loss(-) for the period (11-12)	21.62	54.89	-122.75	61.23	6.82	17.32
14. Paid-up equity share capital (Face Value of the Share : Rs 10/- Each)	682.23	682.23	682.23	682.23	682.23	682.23
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	8674.57	8652.95	8543.36	8666.11	8604.88	8587.81

For INTER GLOBE FINANCE LIMITED


Managing Director



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Particulars	Quarter Ended					Year ended
	30/09/2014	30/06/2014	31/03/2014	31/12/2013	30/09/2013	(31/03/2014)
	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)	0.32	0.80	-1.80	0.90	0.10	0.25
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

For INTER GLOBE FINANCE LIMITED


Managing Director

