

INDERGIRI FINANCE LIMITED
 Regd. Off.: 502 Chartered House, 292 Dr. C. H. Street,
 Near Marine Lines Church, Mumbai - 400 002.
 CIN : L65923MH1995PLC161968
 UNAUDITED FINANCIAL RESULTS
 For the Quarter Ended on September 30, 2015

Rs in Lakhs

Sr No	Particulars	Quarter	Quarter	Quarter	Half year	Half year	Year
		ended Sep. 30, 2015 (Unaudited)	ended June 30, 2015 (Unaudited)	ended Sep. 30, 2014 (Unaudited)	ended Sep. 30, 2015 (Unaudited)	ended Sep. 30, 2014 (Unaudited)	ended Mar. 31, 2015 (Audited)
1	Income from Operations						
a)	Income from Operations/ Net Sales	46.12	12.46	13.85	58.59	24.15	67.13
b)	Other Operating Income	-	-	-	0.00	-	-
	Total Income From Operation	46.12	12.46	13.85	58.59	24.15	67.13
2	Expenses						
a)	Purchase of traded stock	34.87	3.52	4.17	38.39	18.34	50.06
b)	(Increase)/Decrease in Stock in trade	1.27	0.53	0.64	1.80	(12.84)	(0.86)
c)	Staff Cost	2.79	2.79	3.33	5.58	6.66	12.60
d)	Other Expenditure	1.16	1.03	1.10	2.19	1.84	4.08
e)	Depreciation	-	-	-	-	-	-
	Total Expenses	40.09	7.87	9.24	47.96	14.00	65.88
3	Profit(+)/Loss(-) From Operation Before	6.03	4.59	4.60	10.62	10.15	1.25
4	Other Income	-	-	-	-	-	2.29
5	Profit(+)/Loss(-) from ordinary activities	6.03	4.59	4.60	10.62	10.15	3.54
6	General Provision on Standard Assets	0.09	1.14	-	1.23	-	1.10
7	Profit before tax	5.94	3.45	4.60	9.39	10.15	2.44
8	Provision for taxation (Net of Mat Credit)	1.86	1.42	1.42	3.28	3.14	0.46
9	Income Tax for earlier years	-	-	-	-	-	0.35
10	Provision for deferred tax	-	-	-	0.00	0.00	(0.07)
11	Net Profit(+)/Loss(-)	4.08	2.03	3.18	6.11	7.01	1.70
12	Paid up equity shares capital	506.10	506.10	506.10	506.1	506.1	506.10
	Reserves excluding Revaluation Reserves	-	-	-	-	-	-
13		-	-	-	-	-	-
14	Earning per share (EPS) (in Rs)						
	- Basic and diluted EPS for the period, for the year to dated and for the previous year	0.08	0.04	0.06	0.12	0.14	0.03
15	Aggregate of Non-promoters Shareholding						
	- Number of shares	2,857,880	2,857,880	2,857,880	2,857,880	2,857,880	2,857,880
	- % of shareholding	56.47	56.47	56.47	56.47	56.47	56.47
16	Promoters and Promoters Group shareholding						
a)	Pledged/Encumbered						
	- Number of shares	-	-	-	-	-	-
	- % of shares(as % of the total shareholding of promoters & promoter group)	-	-	-	-	-	-
	- % of shares(as % of the total share capital of the Co.)	-	-	-	-	-	-
b)	Non-encumbered						
	- Number of shares	2203120	2203120	2203120	2203120	2203120	2203120
	- % of shares(as % of the total shareholding of promoters and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- % of shares(as % of the total share capital of the Co.)	43.53	43.53	43.53	43.53	43.53	43.53

Segmentwise Result

Rs in Lakhs

Particulars	Quarter	Quarter	Quarter	Half year	Half year	Year
	ended Sep. 30, 2015 (Unaudited)	ended June 30, 2015 (Unaudited)	ended Sep. 30, 2014 (Unaudited)	ended Sep. 30, 2015 (Unaudited)	ended Sep. 30, 2014 (Unaudited)	ended Mar. 31, 2015 (Audited)
Segment Revenue						
a) Trading in Shares	35.68	2.52	4.15	38.19	5.21	25.91
b) Finance & Investment	10.45	9.95	9.70	20.39	18.95	41.22
c) Unallocated	-	-	-	-	-	-
Total Income from operations	46.12	12.46	13.85	58.59	24.16	67.13
Segment Profit/ (Loss) before tax						
a) Trading in Shares	(0.47)	(1.54)	(0.67)	(2.01)	(0.30)	(23.35)
b) Finance & Investment	10.45	9.95	9.70	20.39	18.95	41.22
c) Unallocable Expenses	(4.04)	(4.96)	(4.43)	(9.00)	(8.50)	(15.43)
Profit/(Loss) before tax	5.94	3.45	4.60	9.39	10.15	2.44
Capital Employed						
a) Trading in Shares	7.12	8.39	21.71	7.12	21.71	8.92
b) Finance & Investment	485.54	450.31	473.80	485.54	473.80	443.15
c) Unallocated	13.59	37.35	4.46	13.59	4.46	42.63
Total	506.25	496.04	499.97	506.25	499.97	494.70

UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2015

(Rs in Lakhs)

PARTICULARS	AS AT	
	30.09.2015	31.03.15 (Audited)
A EQUITY AND LIABILITIES		
1 Shareholders' Fund		
(a) Share Capital	506.10	506.10
(b) Reserves and Surplus	(7.39)	(13.54)
	498.71	492.56
2 Non-Current Liabilities		
(a) Deferred tax liabilities (net)	0.00	-
(b) Long-term provisions	-	-
	0.00	-
3 Current Liabilities		
(a) Trade Payables	-	-
(b) Other current liabilities	2.36	1.00
(c) Short-term provision	5.18	1.14
	7.54	2.14
	506.25	494.70
B ASSETS		
1 Non-Current Assets		
(a) Fixed Assets	0.01	0.01
(b) Non-current Investments	1.50	1.50
(c) Long-term loans and advances	0.79	14.16
(d) Inventories	3.91	3.80
	6.21	19.47
2 Current Assets		
(a) Current Investments	-	-
(b) Inventories	3.21	5.13
(c) Trade Receivables	0.79	34.28
(d) Cash and Cash equivalents	2.82	42.62
(e) Short-term Loans and Advances	493.22	393.21
(f) Other Current Assets	-	-
	500.04	475.24
	506.25	494.71

NOTES:

- 1 The Unaudited Financial Results, Segment Results and Statement of Assets and Liabilities were reviewed by the audit committee and approved and taken on record by the Board of Directors at the meeting held on 10th November, 2015.
- 2 The Statutory Auditors of the Company have carried out a Limited Review of the above results as required under Clause 41 of the Listing Agreement.
- 3 Provision for taxation is made based on applicable tax rate.
- 4 Information on investors complaints for the quarter-(Nos): Opening balance- Nil, Complaints received during the quarter - Nil, Disposal - Nil, Closing Balance - Nil.
- 5 Figures for previous year/period have been regrouped/rearranged/reclassified, wherever necessary, to correspond with the current period's classification/disclosure.

Place: Mumbai

Date: 10th November, 2015

By the order of the Board

Vinod Sharma

Vinod Kumar Sharma

Chairman





S. K. Rathi & Co.
Chartered Accountants

CA S. K. RATHI

B. Com (Hons.), F.C.A

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Date: 10th November, 2015

To,
The Board of Directors,
Indergiri Finance Limited,
Mumbai

We have reviewed the accompanying statement of unaudited financial result of INDERGIRI FINANCE LIMITED (the company) for the Quarter and Half year ended 30th September, 2015, except for the disclosures regarding public shareholding and 'promoter and promoter group shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the company's management and has been approved by the Board of Directors. 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) 2400, Engagement to review financial statement 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 accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the listing agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S. K. Rathi & Co.
Chartered Accountants

(CA. Surendra Kumar Rathi)
Proprietor
Membership No.031071

Encl: As above

