



CIN NO.L65999WB1992PLC055265

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015

*(Rs. In Lakhs)

Particulars	Quarter ended			Half year ended		Year ended
	9/30/2015	6/30/2015	9/30/2014	9/30/2015	9/30/2014	3/31/2015
	Un Audited	Un Audited	Un Audited	Un Audited	Un Audited	Audited
1. (a) Net Sales/Income from Operations	2818.05	3763.28	2521.86	6229.36	3598.69	11187.69
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	-50.04	-182.53	-58.59	-584.94	-555.52	-171.86
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	2656.30	4196.00	2440.95	6852.30	3853.42	11129.02
d. Employees cost	15.53	14.19	17.94	29.72	32.97	68.01
e. Depreciation	4.78	5.16	5.50	9.94	9.00	11.56
f. Other expenditure	28.45	30.20	84.85	58.68	105.36	119.34
g. Total	2655.02	4063.02	2490.65	6365.70	3445.23	11156.07
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit/Loss from Operations before Other Income, Interest and Exceptional Items (1-2)	163.03	-299.74	31.21	-136.34	153.46	31.62
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit/Loss before Interest and Exceptional Items (3+4)	163.03	-299.74	31.21	-136.34	153.46	31.62
6. Interest paid	1.14	0.93	0.19	2.08	2.92	1.63
7. Profit/Loss after interest but before Exceptional Items (5-6)	161.89	-300.67	31.02	-138.42	150.54	29.99
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	161.89	-300.67	31.02	-138.42	150.54	29.99
10. Tax Expenses	0.00	0.00	9.40	0.00	33.38	9.09
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	161.89	-300.67	21.62	-138.42	117.16	20.90
12. Extraordinary Item (net of tax expense Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	161.89	-300.67	21.62	-138.42	117.16	20.90
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	8464.16	8302.27	8674.57	8450.11	8660.52	8602.94

INTER GLOBE FINANCE LIMITED

[Signature]
Director



INTER GLOBE FINANCE LIMITED

(FINANCIAL MANAGEMENT & ADVISORY SERVICES)

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

Particulars	Quarter ended			Half year ended		Year ended
	9/30/2015	6/30/2015	9/30/2014	9/30/2015	9/30/2014	3/31/2015
	Un Audited	Un Audited	Un 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)	2.37	-4.41	0.32	-2.03	1.72	0.31
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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NOTES

Scrip code: 511391
Date Begin: 1st July, 2015

Company Name: Inter Globe Finance Limited
Date End: 30th September 2015

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 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 Friday, 6th November, 2015
3. The results of the Company will be available on Company's Website www.igfi.co.in

BY AND ON BEHALF OF THE BOARD

PLACE: KOLKATA
DATE: 06-11-2015

INTER GLOBE FINANCE LIMITED


Director



STATEMENT OF ASSETS & LIABILITIES
FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2015

(Rs. in Lacs)

Particulars	Half year ended	Year ended
	As at 30-09-2015 (Unaudited)	As at 31-03-2015 (Audited)
A EQUITY AND LIABILITIES		
1. Shareholders' funds		
a) Share Capital	682.23	682.23
b) Reserves and Surplus	8450.11	8588.20
c) Money received against share warrants	0.00	0.00
Sub-total - Shareholder's funds	9132.34	9270.43
2. Share application money pending allotment	0.00	0.00
3. Minority interest *	0.00	0.00
4. Non-current liabilities		
a) Long-term borrowings	0.00	0.00
b) Deferred tax liabilities (net)	0.00	0.61
c) Other long-term liabilities	0.00	15.51
d) Long-term provisions	0.00	0.00
Sub-total - Non-current liabilities	0.00	16.12
5. Current liabilities		
a) Short-term borrowings	0.00	0.00
b) Trade payables	0.00	6.05
c) Other current liabilities	49.74	76.39
d) Short-term provisions	83.95	69.67
Sub-total - Current liabilities	133.69	152.11
TOTAL - EQUITY AND LIABILITIES	9266.03	9438.66
B ASSETS		
1. Non-current assets		
a) Fixed Assets	56.45	75.59
b) Goodwill on consolidation *	0.00	0.00
c) Non-current investments	126.31	57.51
d) Deferred tax assets (net)	0.00	0.00
e) Long term loans and advances	0.00	0.00
f) Other non-current assets	0.00	0.00
Sub-total - Non-current assets	182.76	133.10
2. Current assets		
a) Current investments	0.00	0.00
b) Inventories	1915.33	547.77
c) Trade receivables	0.00	37.50
d) Cash and cash equivalents	44.04	403.39
e) Short term loans and advances	6650.59	8235.82
f) Other current assets	473.31	81.08
Sub-total - Current assets	9083.27	9305.56
Total-Assets	9266.03	9438.66

INTER GLOBE FINANCE LIMITED

Director



MANISH MAHAVIR & CO.
CHARTERED ACCOUNTANTS

Date.....

Date: 04.11.2015

To,
The Board of Directors
Inter Globe Finance Limited

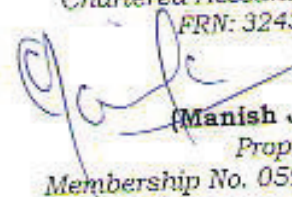
LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015

We have reviewed the accompanying statement of Unaudited Financial Results of **Inter Globe Finance Limited** ("the Company") for the quarter 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/ Committee of 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) 2410, engagements to Review Financial Statements 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 as specified under section 133 of the Companies Act, 2013, read with rule 7 of Companies (Accounts) Rules, 2014 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 Manish Mahavir & Co.
Chartered Accountants
FRN: 324355E


(Manish Jain)
Proprietor
Membership No. 059264



Place: Kolkata