

INDERGIRI FINANCE LIMITED

Regd. Off.: 502 Chartered House, 292 Dr. C. H. Street, Near Marine Lines Church, Mumbai - 400002

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2011

RUPEES IN LACS

S.N.	Particulars	Quarter Ended on 30.09.2011 (Unaudited)	Quarter Ended on 30.09.2010 (Unaudited)	Half Year ended 30.09.2011 (Unaudited)	Half Year ended 30.09.2010 Unaudited	Previous year ended 31.03.2011 (Audited)
1	Income from Operations/Sales	7.31	8.28	15.77	16.67	69.43
2	Other Income	-	-	-	-	3.55
3	Increase in Stock in trade	-	10.16	-	15.24	-
4	Total Expenditure	-	4.81	-	9.89	54.63
	a) Purchase of traded stock	3.10	3.50	6.19	5.89	13.24
	b) Staff Cost	0.90	0.68	2.66	1.34	2.64
	c) Other Expenditure	0.02	0.01	0.03	0.03	0.07
5	Depreciation	3.30	9.44	6.89	14.76	2.40
6	Profit(+)/Loss(-) before tax	1.02	1.75	2.13	1.75	0.45
7	Provision for taxation	-	0.01	-	0.02	0.03
8	Provision for deferred tax	2.28	7.68	4.76	12.99	1.92
9	Net Profit(+)/Loss(-)	506.10	506.10	506.10	506.10	506.10
10	Paid up equity shares capital	-	-	-	-	-
11	Reserves excluding revaluation reserves	-	-	-	-	-
12	Basic and diluted EPS for the period, for the year to date and for the previous year	0.05	0.15	0.09	0.26	0.04
13	Aggregate of Non-promoters shareholding					
	Number of shares	2857880	2857080	2857880	2857080	2856380
	% of shareholding	56.47	56.45	56.47	56.45	56.44
14	Promoters and Promoters Group shareholding					
	a) Pledged/Encumbered					
	Number of shares	-	-	-	-	-
	% of shares(as % of the total shareholding of promoters and promoters group)	-	-	-	-	-
	% of shares(as % of the total share capital of the Company)	-	-	-	-	-
	b) Non-encumbered					
	Number of shares	2203120	2203920	2203120	2203920	2204620
	% of shares(as % of the total shareholding of promoters & promoters group)	100.00	100.00	100.00	100.00	100.00
	% of shares(as % of the total share capital of the Company)	43.53	43.55	43.53	43.55	43.56

NOTES:

- The above unaudited financial results were reviewed by the audit committee and approved and taken on record by the Board of Directors at the meeting held on 8th Nov. 2011
- A "Limited Review" of the financial results of the company for the quarter/ half year ended 30th September, 2011 has been carried out by Statutory Auditors of the company.
- The income from operations is generated from the business of financing. No separate reportable segment is identifiable as required by AS-17 on segment reporting.
- Provision for taxation is made based on applicable tax rate and no adjustment for deferment of tax is made to recognize deferred tax liability/asset, as there is no sufficient future income to recover such deferred tax.
- Information on investors complaints for the quarter-(Nos): Opening balance- Nil, Complaints received during the quarter- Nil, Disposal- Nil, Closing Balance- Nil.
- Figures for previous year/period have been regrouped/reclassified, wherever necessary.

 Mumbai
8th November, 2011

 By the order of the Board
S/d
Chairman