

## INDERGIRI FINANCE LIMITED

Regd. Off.: 502 Chartered House, 292 Dr. C. H. Street,  
Near Marine Lines Church, Mumbai - 400 002.


### UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED ON 31ST, DECEMBER, 2011

S.N.	Particulars	(Rs in Lakhs)					
		Unaudited					Audited
		Quarter ended			Nine Months ended		Year Ended
	December 31, 2011	September 30, 2011	December 31, 2010	December 31, 2011	December 31, 2010	March 31, 2011	
1	Income from Operations/Sales	8.44	7.31	6.82	24.22	23.49	69.43
2	Other Income	-	-	-	-	-	3.55
3	Increase in Stock in trade	-	-	0.91	-	-	-
4	Total Expenditure	-	-	-	-	16.15	-
	a) Purchase of traded stock	-	-	-	-	9.88	54.63
	b) Staff Cost	3.10	3.10	2.94	9.29	8.82	13.24
	c) Other Expenditure	0.95	0.90	0.63	3.61	2.20	2.64
5	Depreciation	0.02	0.02	0.02	0.05	0.05	0.07
6	Profit(+)/Loss(-) before tax	4.38	3.30	4.14	11.27	18.69	2.40
7	Provision for taxation	1.35	1.02	0.77	3.48	3.46	0.45
8	Provision for deferred tax	-	-	0.01	0.00	0.03	0.03
9	Net Profit(+)/Loss(-)	3.03	2.28	3.36	7.79	15.19	1.92
10	Paid up equity shares capital	506.10	506.10	506.10	506.10	506.10	506.10
11	Reserves excluding revaluation reserves	-	-	-	-	-	-
12	Basic and diluted EPS for the period, for the year to dated and for the previous year	0.06	0.05	0.07	0.15	0.30	0.04
13	Aggregate of Non-promoters shareholding						
	Number of shares	2857880	2857880	2856380	2857880	2856380	2856380
	% of shareholding	56.47	56.47	56.44	56.47	56.44	56.44
14	Promoters and Promoters Group shareholding						
	a) Pledged/Encumbered						
	Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
	% of shares(as % of the total shareholding of promoters and promoters group)	0.00	0.00	0.00	0.00	0.00	0.00
	% of shares(as % of the total share capital of the Company)	0.00	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered						
	Number of shares	2203120	2203120	2204620	22303120	2204620	2204620
	% of shares(as % of the total shareholding of promoters & promoters group)	100.00	100.00	100.00	100.00	100.00	100.00
	% of shares(as % of the total share capital of the Company)	43.53	43.53	43.56	43.53	43.56	43.56

#### NOTES:

- 1 The above results, duly reviewed by the Audit Committee, were approved at the Meeting of the Board of Directors of the Company held on 11th February, 2012. Limited Review has been carried out by the Statutory Auditors of the Company.
- 2 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.
- 3 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.
- 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/reclassified, wherever necessary.

By the order of the Board

  
 Kishan Sharma  
 Chairman

Mumbai  
11th February, 2012

