

**INDERGIRI FINANCE LIMITED**

Regd. Off.: 502 Chartered House, 292 Dr. C. H. Street, Near Marine Lines Church, Mumbai - 400 002.  
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2012

Rs in Lakhs

Sr No	Particulars	Quarter ended June 30, 2012 (Unaudited)	Quarter ended March 31, 2012 (Unaudited)	Quarter ended June 30, 2011 (Unaudited)	Year ended March 31, 2012 (Audited)
1	<b>Income from Operations</b>				
a)	Income from Operations/ Net Sales	8.92	25.90	8.47	50.11
b)	Other Operating Income	-	-	-	-
c)	Increase/(Decrease) in Stock in trade	-	0.17	-	0.17
	<b>Total Income From Operation</b>	<b>8.92</b>	<b>26.06</b>	<b>8.47</b>	<b>50.28</b>
2	<b>Expenses</b>				
a)	Purchase of traded stock	-	29.95	-	29.95
b)	Staff Cost	3.12	4.08	3.10	13.36
c)	Other Expenditure	2.06	0.94	1.76	4.54
d)	Depreciation	0.01	(0.03)	0.02	0.02
	<b>Total Expenses</b>	<b>5.19</b>	<b>34.94</b>	<b>4.87</b>	<b>47.88</b>
3	Profit(+)/Loss(-) before tax	3.72	(8.88)	3.59	2.40
4	Provision for taxation (Net of Mat Credit)	1.15	(3.48)	1.11	0.01
5	Income Tax for earlier years	-	-	-	-
6	Provision for deferred tax	-	(0.01)	-	(0.01)
7	Net Profit(+)/Loss(-)	<b>2.57</b>	<b>(5.39)</b>	<b>2.48</b>	<b>2.40</b>
8	Paid up equity shares capital	506.10	506.10	506.10	506.10
9	Reserves excluding Revaluation Reserves	-	-	-	-
10	Earning per share (EPS) (in Rs)- Basic and diluted	0.05	(0.11)	0.05	0.05
12	Aggregate of Non-promoters shareholding				
-	Number of shares	2857880	2857880	2856380	2857880
-	% of shareholding	56.47	56.47	56.44	56.47
13	Promoters and Promoters Group shareholding				
a)	Pledged/Encumbered	-	-	-	-
b)	Non-encumbered				
-	Number of shares	2203120	2203120	2204620	2203120
-	% of shares(as % of the total shareholding of promoters and promoter group	100.00	100.00	100.00	100.00
-	% of shares(as % of the total share capital of the Co.)	43.53	43.53	43.66	43.53

**Segmentwise Results**

Rs in Lakhs

Particulars	Quarter ended June 30, 2012 (Unaudited)	Quarter ended March 31, 2012 (Unaudited)	Quarter ended June 30, 2011 (Unaudited)	Year ended March 31, 2012 (Audited)
<b>Segment Revenue</b>				
a) Trading in Shares	-	16.42	-	16.42
b) Finance & Investment	8.92	9.48	8.47	33.69
<b>Total Income from operations</b>	<b>8.92</b>	<b>25.90</b>	<b>8.47</b>	<b>50.11</b>
<b>Segment Profit/ (Loss) before tax</b>				
a) Trading in Shares	-	(13.44)	-	(13.36)
b) Finance & Investment	8.92	9.48	3.59	33.69
<b>Total Profit/(Loss) before tax</b>	<b>8.92</b>	<b>(3.96)</b>	<b>3.59</b>	<b>20.33</b>
<b>Less : Unallocable Expenses</b>	<b>5.19</b>	<b>4.99</b>	<b>4.87</b>	<b>17.93</b>
<b>Profit/ (Loss) before tax</b>	<b>3.72</b>	<b>(8.95)</b>	<b>(1.28)</b>	<b>2.40</b>
<b>Capital Employed</b>				
a) Trading in Shares	5.97	5.81	14.44	5.81
b) Finance & Investment	467.73	456.64	455.60	456.64
c) Unallocated	24.22	28.12	22.46	26.98

**NOTES:**

- The above financial results were reviewed by the audit committee and approved and taken on record by the Board of Directors at the meeting held on 14th August, 2012. and limited review carried out by Statutory Auditors.
- Provision for taxation is made based on applicable tax rate
- 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

By the order of the Board

Mumbai

S/d

14th August, 2012

Chairman

For A. H. AGARWAL & ASSOCIATES  
CHARTERED ACCOUNTANTS



*(Signature)*  
Proprietor