

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 September 30, 2012

Rs in Lakhs

Sr No	Particulars	Quarter ended Sep. 30, 2012 (Unaudited)	Quarter ended Sep. 30, 2011 (Unaudited)	Half year ended Sep. 30, 2012 (Unaudited)	Half year ended Sep. 30, 2011 (Unaudited)	Year ended March 31, 2012 (Audited)
1	Income from Operations					
a)	Income from Operations/ Net Sales	9.06	7.31	17.98	15.77	50.11
b)	Other Operating Income	-	-	-	-	-
c)	Increase/(Decrease) in Stock in trade	-	-	-	-	0.17
	Total Income From Operation	9.06	7.31	17.98	15.77	50.28
2	Expenses					
a)	Purchase of traded stock	-	-	-	-	29.95
b)	Staff Cost	3.12	3.10	6.24	6.19	13.36
c)	Other Expenditure	0.53	0.90	1.12	2.66	4.54
d)	Depreciation	0.01	0.02	0.02	0.03	0.02
	Total Expenses	3.66	4.01	7.38	8.89	47.88
4	Profit(+)/Loss(-) before tax	5.40	3.30	10.59	6.89	2.40
5	Provision for taxation (Net of Mat Credit)	1.67	1.02	3.27	2.13	0.01
6	Income Tax for earlier years	-	-	-	-	-
7	Provision for deferred tax	-	-	-	-	(0.01)
8	Net Profit(+)/Loss(-)	3.73	2.28	7.32	4.76	2.40
9	Paid up equity shares capital	506.10	506.10	506.10	506.10	506.10
10	Reserves excluding Revaluation Reserves	-	-	-	-	-
11	Earning per share (EPS) (in Rs)					
	- Basic and diluted EPS for the period, for the year to date and for the previous year	0.05	0.05	0.14	0.09	0.05
12	Aggregate of Non-promoters					
	- shareholding					
	- Number of shares	2857880	2857880	2857880	2857880	2857880
	- % of shareholding	56.47	56.47	56.47	56.47	56.47
13	Promoters and Promoters Group shareholding					
a)	Pledged/Encumbered					
	- Number of shares	-	-	-	-	-
	- % of shares(as % of the total shareholding of promoters and promoter group)	-	-	-	-	-
	- % of shares(as % of the total share capital of the Co.)	-	-	-	-	-
b)	Non-encumbered					
	- Number of shares	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
	- % of shares(as % of the total share capital of the Co.)	43.53	43.53	43.53	43.53	43.53



UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2012

(Rs in Lakhs)

PARTICULARS	AS AT	
	30/09/2012	30/09/2011
EQUITY AND LIABILITIES		
Shareholders' Fund		
(a) Share Capital	506.10	506.10
(b) Reserves and Surplus	(10.29)	(16.36)
	495.81	489.74
Non-Current Liabilities		
(a) Deferred tax liabilities (net)	0.05	0.06
(b) Long-term provisions	-	-
	0.05	0.06
Current Liabilities		
(a) Trade Payables	-	-
(b) Other current liabilities	4.22	3.95
(c) Short-term provision	0.87	4.36
	5.09	8.31
	500.95	498.11
ASSETS		
Non-Current Assets		
(a) Fixed Assets	0.16	0.27
(b) Non-current Investments	0.50	0.50
(c) Long-term loans and advances	54.27	49.36
(d) Inventories	3.91	3.74
	58.84	53.88
Current Assets		
(a) Current Investments	-	-
(c) Trade Receivables	2.07	10.70
(d) Cash and Cash equivalents	3.33	6.64
(e) Short-term Loans and Advances	436.72	426.90
(f) Other Current Assets	-	-
	442.11	444.24
	500.95	498.11

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 8th November, 2012.
- The Statutory Auditors have carried out limited review of the above result for the quarter ended 30th September, 2012.
- 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.
- The Company operates in two segment trading in shares and finance & investment, there are no operation in trading of shares during first half year of FY 2013 and FY 2012 and entire revenue and profit is from finance & investment. Capital employed in trading of shares is Rs. 5.97 lacs, investment & finance is Rs 469.71 lacs and balance amount of Rs, 25.27 lac is unallocated as on 30-09-2012 and was Rs.14.44 lacs, Rs 453.29 lacs and Rs 30.38 lacs respectively as on 30-09-2011.
- Figures for previous year/period have been regrouped/reclassified, wherever necessary.

Place: Mumbai
Date: 8th November, 2012

By the order of the Board
S/d
Chairman

