

# INDERGIRI FINANCE LIMITED

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

## AUDITED FINANCIAL RESULTS FOR THE FOURTH QUARTER AND YEAR ENDED ON 31ST, MARCH, 2013

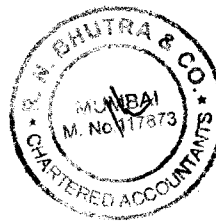
(Rs in Lakhs)

S.N.	Particulars	Unaudited			Audited	
		Quarter Ended			Year Ended	
		March 31, 2013	December 31, 2012	March 31, 2012	March 31, 2013	March 31, 2012
1	Income from Operations/Sales	12.83	9.13	25.90	39.94	50.11
2	Other Income	-	-	0.00	-	-
3	Increase/(Decrease) in Stock in trade	11.63	-	0.17	11.63	(0.17)
	<b>Total Income From Operation</b>	<b>24.46</b>	<b>9.13</b>	<b>26.06</b>	<b>51.58</b>	<b>49.94</b>
4	Expenses					
	a) Purchase of traded stock	31.49	-	29.95	31.49	29.95
	b) Staff Cost	3.12	3.12	4.08	12.48	13.36
	c) Other Expenditure	-0.39	0.63	0.94	3.09	4.54
5	Depreciation	0.01	0.01	(0.03)	0.05	0.02
	<b>Total Expenses</b>	<b>34.23</b>	<b>3.76</b>	<b>34.94</b>	<b>47.10</b>	<b>47.88</b>
6	Profit(+)/Loss(-) before tax	(9.77)	5.37	(8.88)	4.47	2.07
7	Provision for taxation (Net of Mat Credit)	(4.40)	1.66	(3.48)	0.00	0.01
8	Income Tax for earlier years	-	-	-	-	-
9	Provision for deferred tax	0.01	-	(0.01)	0.01	(0.01)
10	Net Profit(+)/Loss(-)	(5.38)	3.71	(5.39)	4.46	2.06
11	Paid up equity shares capital	506.10	506.10	506.10	506.10	506.10
12	Reserves excluding revaluation reserves	-	-	-	-	-
13	Basic and diluted EPS for the period, for the year to dated and for the previous year	(0.11)	0.07	(0.11)	0.09	0.04
14	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
15	Promoters and Promoters Group shareholding					
	a) Pledged/Encumbered					
	Number of shares	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
	% of shares(as % of the total share capital of the Company)	0.00	0.00	0.00	0.00	0.00
	b) Non-encumbered					
	Number of shares	2203120	2203120	2203120	2203120	2203120
	% 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)	<b>43.53</b>	<b>43.53</b>	<b>43.53</b>	<b>43.53</b>	<b>43.53</b>



**Segment Wise Revenue, Results and Capital Employed under Clause 41 of the Listing Agreement**

Particulars	Quarter Ended			Year Ended	
	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
	Unaudited	Unaudited	Unaudited	Audited	Audited
Revenue					
a) Trading in Shares	3.49	0.00	16.42	3.49	16.42
b) Finance & Investment	9.34	9.13	9.48	36.46	33.69
c) Unallocated	0.00	0.00	0.00	0.00	0.00
Total Income from operations	12.83	9.13	25.90	39.94	50.11
Profit/ (Loss) before tax and interest					
a) Trading in Shares	-16.37	0.00	-13.44	-16.37	-13.36
b) Finance & Investment	9.34	9.13	9.48	36.46	32.69
c) Unallocated	-2.74	-3.76	-4.99	-15.62	-17.93
Total	-9.77	5.37	-8.95	4.47	2.40
Capital Employed					
a) Trading in Shares	17.46	5.97	5.81	17.46	5.81
b) Finance & Investment	472.49	480.00	456.64	472.49	483.57
c) Unallocated	4.34	22.73	28.12	4.34	1.19
Total	494.29	508.70	490.57	494.29	490.57



## AUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2013

(Rs in Lakhs)

	PARTICULARS	AS AT	
		31/03/2013	31/03/2012
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
	1 Shareholders' Fund		
	(a) Share Capital	506.10	506.10
	(b) Reserves and Surplus	(16.38)	(20.84)
		489.72	485.26
	2 Non-Current Liabilities		
	(a) Deferred tax liabilities (net)	0.06	0.05
	(b) Long-term provisions	-	-
		0.06	0.05
	3 Current Liabilities		
	(a) Trade Payables	-	-
	(b) Other current liabilities	3.66	3.32
	(c) Short-term provision	0.85	1.94
		4.51	5.26
		494.29	490.57
<b>B</b>	<b>ASSETS</b>		
	1 Non-Current Assets		
	(a) Fixed Assets	0.14	0.18
	(b) Non-current Investments	0.50	0.50
	(c) Long-term loans and advances	48.49	48.26
	(d) Inventories	3.91	3.91
		53.03	52.85
	2 Current Assets		
	(a) Inventories	11.63	-
	(c) Trade Receivables	44.06	42.51
	(d) Cash and Cash equivalents	4.20	1.01
	(e) Short-term Loans and Advances	381.35	394.21
	(f) Other Current Assets	-	-
		441.25	437.72
		494.29	490.57

### NOTES:

- 1 The above results, have been audited by the Statutory Auditors of the company, reviewed by the Audit Committee and approved by Board of Directors at its meeting 30th May, 2013
- 2 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.
- 3 Information on investors complaints for the quarter-(Nos): Opening balance- Nil, Complaints received during the quarter-one, Disposal-one, Closing Balance- Nil.
- 4 Figures for previous year/period have been regrouped/reclassified, wherever necessary.

By the order of the Board

*Kishan Sharma*

Kishan Sharma  
Chairman

Mumbai  
30th May 2013

