

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, 2013

Rs in Lakhs

Sr No	Particulars	Quarter ended Sep. 30, 2013 (Unaudited)	Quarter ended June 30, 2013 (Unaudited)	Quarter ended Sep. 30, 2012 (Unaudited)	Half year ended Sep. 30, 2013 (Unaudited)	Half year ended Sep. 30, 2012 (Unaudited)	Year ended Mar. 31, 2013 (Audited)
1	Income from Operations						
a)	Income from Operations/ Net Sales	8.89	19.42	9.06	28.30	17.98	39.94
b)	Other Operating Income	-	-	-	-	-	-
	Total Income From Operation	8.89	19.42	9.06	28.30	17.98	39.94
2	Expenses						
a)	Purchase of traded stock	27.80	-	-	27.80	-	31.49
b)	Change in Stock In Trade	(26.52)	8.27	-	(18.25)	-	(11.63)
c)	Staff Cost	2.87	2.60	3.12	5.46	6.24	12.48
d)	Other Expenditure	2.28	0.54	0.53	2.83	1.12	3.09
e)	Depreciation	0.01	0.01	0.01	0.02	0.02	0.05
	Total Expenses	6.44	11.43	3.66	17.86	7.38	35.47
3	Profit(+)/Loss(-) From Operation Before Taxation & Other Income	2.45	7.99	5.40	10.44	10.59	4.47
4	Other Income	-	-	-	-	-	-
5	Profit(+)/Loss(-) From Operation Before Taxation	2.45	7.99	5.40	10.44	10.59	4.47
6	Provision for taxation (Net of Mat Credit)	0.76	2.47	1.67	3.23	3.27	-
7	Income Tax for earlier years	-	-	-	-	-	-
8	Provision for deferred tax	-	-	-	-	-	0.01
9	Net Profit(+)/Loss(-) After Tax	1.69	5.52	3.73	7.22	7.32	4.47
9	Paid up equity shares capital	506.10	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 dated and for the previous year	0.03	0.11	0.07	0.14	0.14	0.09
12	Aggregate of Non-promoters						
	- shareholding						
	- Number of shares	2857880	2857880	2857880	2857880	2857880	2857880
	- % of shareholding	56.47	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 & promoter group)	-	-	-	-	-	-
	- % of shares(as % of the total share capital of the Co.)	-	-	-	-	-	-
b)	Non-encumbered						
	- Number of shares	2203120	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	100.00
	- % of shares(as % of the total share capital of the Co.)	43.53	43.53	43.53	43.53	43.53	43.53

Segmentwise Result

Rs in Lakhs

Particulars	Quarter ended Sep. 30, 2013 (Unaudited)	Quarter ended June 30, 2013 (Unaudited)	Quarter ended Sep. 30, 2012 (Unaudited)	Half year ended Sep. 30, 2013 (Unaudited)	Half year ended Sep. 30, 2012 (Unaudited)	Year ended Mar. 31, 2013 (Audited)
Segment Revenue						
a) Trading in Shares	-	7.97	-	7.97	-	3.49
b) Finance & Investment	8.89	11.45	9.06	20.34	17.98	36.46
Total Income from operations	8.89	19.42	9.06	28.30	17.98	39.94
Segment Profit/ (Loss) before tax						
a) Trading in Shares	(1.28)	(0.32)	-	(1.58)	-	(16.37)
b) Finance & Investment	8.89	11.45	9.06	20.34	17.98	36.46
c) Unallocable Expenses	(5.16)	(3.14)	(3.66)	(8.31)	(7.38)	(15.62)
Profit/(Loss) before tax	2.45	7.99	5.40	10.44	10.59	4.47
Capital Employed						
a) Trading in Shares	35.69	9.16	5.97	35.69	5.97	17.46
b) Finance & Investment	451.46	486.74	469.71	451.46	469.71	472.49
c) Unallocated	17.34	1.90	25.27	17.34	25.27	4.34
Total	504.49	497.80	500.95	504.49	500.95	494.29



UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2013

(Rs in Lakhs)

PARTICULARS	AS AT	
	30.09.2013	30.09.2012
A		
EQUITY AND LIABILITIES		
1 Shareholders' Fund		
(a) Share Capital	506.10	506.10
(b) Reserves and Surplus	(5.94)	(10.33)
	500.16	495.77
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	4.11	4.26
(c) Short-term provision	0.15	0.87
	4.26	5.13
	504.49	500.95
B		
ASSETS		
1 Non-Current Assets		
(a) Fixed Assets	0.11	0.16
(b) Non-current investments	0.50	0.50
(c) Long-term loans and advances	54.12	54.27
	54.73	54.94
2 Current Assets		
(a) Current investments	-	-
(b) Inventories	33.79	3.91
(c) Trade Receivables	1.90	2.07
(d) Cash and Cash equivalents	1.78	3.33
(e) Short-term Loans and Advances	412.29	436.72
(f) Other Current Assets	-	-
	449.76	446.02
	504.49	500.95

NOTES:

- The Unaudited Financial Results, Segment Results and Statement of Assets and Liabilities were reviewed by the audit committee and approved and taken on record by the Board of Directors at the meeting held on 30th October, 2013.
- The Statutory Auditors of the Company have carried out a Limited Review of the above results as required under Clause 41 of the Listing Agreement.
- 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/rearranged/reclassified, wherever necessary, to correspond with the current period's classification/disclosure.

Place: Mumbai
Date: 30th October, 2013



By the order of the Board

Kishan Sharma
Kishan Sharma
Chairman