

INDERGIRI FINANCE LIMITED  
 Regd. Off.: 502 Chartered House, 292 Dr. C. H. Street,  
 Near Marine Lines Church, Mumbai - 400 002.  
 CIN : L65923MH1995PLC161968  
 UNAUDITED FINANCIAL RESULTS  
 For the Quarter Ended on September 30, 2015

		Rs in Lakhs					
Sr No	Particulars	Quarter ended Sep. 30, 2015 (Unaudited)	Quarter ended June 30, 2015 (Unaudited)	Quarter ended Sep. 30, 2014 (Unaudited)	Half year ended Sep. 30, 2015 (Unaudited)	Half year ended Sep. 30, 2014 (Unaudited)	Year ended Mar. 31, 2015 (Audited)
1	Income from Operations						
a)	Income from Operations/ Net Sales	46.12	12.46	13.85	58.59	24.15	67.13
b)	Other Operating Income	-	-	-	-	-	-
	Total Income From Operation	46.12	12.46	13.85	58.59	24.15	67.13
2	Expenses						
a)	Purchase of traded stock	34.87	3.52	4.17	38.39	18.34	50.06
b)	(Increase)/Decrease in Stock in trade	1.27	0.53	0.64	1.80	(12.84)	(0.86)
c)	Staff Cost	2.79	2.79	3.33	5.58	6.66	12.60
d)	Other Expenditure	1.16	1.03	1.10	2.19	1.84	4.08
e)	Depreciation	-	-	-	-	-	-
	Total Expenses	40.09	7.87	9.24	47.96	14.00	65.88
	Profit(+)/Loss(-) From Operation Before Taxation &	6.03	4.59	4.60	10.62	10.15	1.25
3	Other Income	-	-	-	-	-	2.29
4	Other Income	-	-	-	-	-	-
5	Profit(+)/Loss(-) from ordinary activities	6.03	4.59	4.60	10.62	10.15	3.54
6	General Provision on Standard Assets	0.09	1.14	-	1.23	-	1.10
7	Profit before tax	5.94	3.45	4.60	9.39	10.15	2.44
8	Provision for taxation (Net of Mat Credit)	1.86	1.42	1.42	3.28	3.14	0.46
9	Income Tax for earlier years	-	-	-	-	-	0.35
10	Provision for deferred tax	-	-	-	-	-	(0.07)
11	Net Profit(+)/Loss(-)	4.08	2.03	3.18	6.11	7.01	1.70
12	Paid up equity shares capital	506.10	506.10	506.10	506.1	506.1	506.10
13	Reserves excluding Revaluation Reserves	-	-	-	-	-	-
14	Earning per share (EPS) (in Rs)						
	- Basic and diluted EPS for the period, for the year to dated and for the previous year	0.08	0.04	0.06	0.12	0.14	0.03
15	Aggregate of Non-promoters Shareholding						
	- Number of shares	2,857,880	2,857,880	2,857,880	2,857,880	2,857,880	2,857,880
	- % of shareholding	56.47	56.47	56.47	56.47	56.47	56.47
16	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, 2015 (Unaudited)	Quarter ended June 30, 2015 (Unaudited)	Quarter ended Sep. 30, 2014 (Unaudited)	Half year ended Sep. 30, 2015 (Unaudited)	Half year ended Sep. 30, 2014 (Unaudited)	Year ended Mar. 31, 2015 (Audited)	
Segment Revenue							
a) Trading in Shares	35.68	2.52	4.15	38.19	5.21	25.91	
b) Finance & Investment	10.45	9.95	9.70	20.39	18.95	41.22	
c) Unallocated	-	-	-	-	-	-	
Total Income from operations	46.12	12.46	13.85	58.59	24.16	67.13	
Segment Profit/ (Loss) before tax							
a) Trading in Shares	(0.47)	(1.54)	(0.67)	(2.01)	(0.30)	(23.35)	
b) Finance & Investment	10.45	9.95	9.70	20.39	18.95	41.22	
c) Unallocable Expenses	(4.04)	(4.96)	(4.43)	(9.00)	(8.50)	(15.43)	
Profit/(Loss) before tax	5.94	3.45	4.60	9.39	10.15	2.44	
Capital Employed							
a) Trading in Shares	7.12	8.39	21.71	7.12	21.71	8.92	
b) Finance & Investment	485.54	450.31	473.80	485.54	473.80	443.15	
c) Unallocated	13.59	37.35	4.46	13.59	4.46	42.63	
Total	506.25	496.04	499.97	506.25	499.97	494.70	

UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2015

	PARTICULARS	AS AT	
		30.09.2015 (Unaudited)	31.03.15 (Audited)
A	EQUITY AND LIABILITIES		
	1 Shareholders' Fund		
	(a) Share Capital	506.10	506.10
	(b) Reserves and Surplus	(7.39)	(13.54)
		498.71	492.56
	2 Non-Current Liabilities		
	(a) Deferred tax liabilities (net)	-	-
	(b) Long-term provisions	-	-
		-	-
	3 Current Liabilities		
	(a) Trade Payables	-	-
	(b) Other current liabilities	2.36	1.00
	(c) Short-term provision	5.18	1.14
	7.54	2.14	
	506.25	494.70	
B	ASSETS		
	1 Non-Current Assets		
	(a) Fixed Assets	0.01	0.01
	(b) Non-current Investments	1.50	1.50
	(c) Long-term loans and advances	0.79	14.16
	(d) Inventories	3.91	3.80
		6.21	19.47
	2 Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	3.21	5.13
	(c) Trade Receivables	0.79	34.28
	(d) Cash and Cash equivalents	2.82	42.62
	(e) Short-term Loans and Advances	493.22	393.21
(f) Other Current Assets	-	-	
	500.04	475.24	
	506.25	494.71	

NOTES:

- 1 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 10th November, 2015.
- 2 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.
- 3 Provision for taxation is made based on applicable tax rate.
- 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/rearranged/reclassified, wherever necessary, to correspond with the current period's classification/disclosure.

Place: Mumbai  
Date: 10th November, 2015

By the order of the Board  
S/d  
Vinod Kumar Sharma  
Chairman