

# S.K. Rathi & Co.

Chartered Accountants

**Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To,  
The Board of Directors,  
**Indergiri Finance Limited**

We have audited the quarterly financial results of **Indergiri Finance Ltd.** for the quarter ended 31/03/2018 and the year to date results for the period 01/04/2017 to 31/03/2018, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25 for Interim Financial Reporting prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.

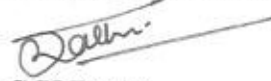
We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31/03/2018 as well as the year to date results for the period from 01/04/2017 to 31/03/2018



**For S.K.Rathi & Co.**  
Chartered Accountants  
**Firm Registration No.108724W**

  
**CA S.K.Rathi**  
(Partner)  
**Membership No. 031071**

Place: Mumbai

**INDERGIRI FINANCE LIMITED**

(CIN: L65923MH1995PLC161968)

Regd. Off.: 327, Goyal Trade Centre, Near Sona Talkies, Shantivan, Borivali (E), Mumbai - 400066.

Contact No.: 022-22016956, E-mail: info@indergiri.com, website: www.indergiri.com

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 MARCH 2018

(Rs. in lacs)

Particulars	Quarter ended 31 March 2018	Quarter ended 31 March 2017	Year ended 31 March 2018	Year ended 31 March 2017
	(Audited)	(Audited)	(Audited)	(Audited)
Total income from operations (net)	11.903	10.192	44.551	41.260
Net Profit / (Loss) from ordinary activities after tax	1.389	(2.802)	4.378	2.853
tax (after Extraordinary items)	1.389	(2.802)	4.378	2.853
Equity Share Capital	506.100	506.100	506.100	506.100
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)			2.156	(2.444)
Earnings Per Share (before extraordinary items) (of Rs. 10/- each)				
Basic :	0.027	(0.055)	0.087	0.056
Diluted:	0.027	(0.055)	0.087	0.056
Earnings Per Share (after extraordinary items) (of Rs. 10/- each)				
Basic :	0.027	(0.055)	0.087	0.056
Diluted:	0.027	(0.055)	0.087	0.056

**Note:**

The above is an extract of the detailed format of Financial Results for the Quarter and Year ended 31 March 2018 filed with the Stock Exchange under Regulation 33 of the SEBI (listing Obligation and Disclosure Requirements) Regulations, 2015. The full format of the Financial Results for the Quarter and Year ended 31 March 2018 is available on the Bombay Stock Exchange's website: www.bseindia.com and on Company's website: www.indergiri.com

**Notes:**

1) The said financial results were reviewed by the Audit Committee and were thereafter approved by the Board of Directors of the Company at their meeting held on 12 May 2018.

2) In accordance with the requirements under Regulation 33 of the SEBI (listing Obligation and Disclosure Requirements) Regulations, 2015, the Statutory Auditor have performed a limited review of the financial results for quarter and year ended 31 March 2018. There are no qualifications in the limited review report issued for the said period.

For and on behalf of the Board of  
Indergiri Finance Limited



*Kishan Sharma*

Kishan Sharma  
Director  
DIN: 01168525

Place: Mumbai  
Date: 12 May 2018

INDERGIRI FINANCE LIMITED

CIN: L65923MH1995PLC161968

Regd. Off.: 327, Goyal Trade Centre, Near Sona Talkies, Shantivan, Borivali (E), Mumbai - 400066.  
Contact No.: 022-28280515, E-mail: info@indergiri.com, website: www.indergiri.com

Statement of Audited Results for the Quarter and Year ended on 31 March 2018

(Rs. in lacs)

Sr No	Particulars	Quarter ended Mar. 31, 2018 (Audited)	Quarter ended Dec. 31, 2017 (Reviewed)	Quarter ended Mar. 31, 2017 (Audited)	Year ended Mar. 31, 2018 (Audited)	Year ended on Mar. 31, 2017 (Audited)
1	<b>Income from Operations</b>	11.90	10.54	10.19	44.55	41.26
a)	Income from Operations/ Net Sales	0.03	0.33	-	0.36	-
b)	Other Income	11.93	10.86	10.19	44.91	41.26
	<b>Total Income From Operation</b>					
2	<b>Expenses</b>	-	-	-	-	-
a)	Cost of material consumed	-	-	-	-	0.58
b)	Purchase of traded stock	0.33	(0.17)	0.53	0.17	24.36
c)	Increase/(Decrease) in Stock in trade	7.56	7.26	6.76	29.24	-
d)	Employee benefit expenses	-	-	-	-	11.76
e)	Finance Cost	2.40	2.30	6.59	9.10	-
f)	Other Expenditure	0.06	0.07	-	0.18	-
g)	Depreciation	10.36	9.46	13.88	38.68	36.69
	<b>Total Expenses</b>	1.58	1.41	(3.69)	6.23	4.57
3	Profit(+)/Loss(-) From Operation Before Tax	(0.00)	(0.03)	0.25	0.22	0.30
4	General Provision On Standard Assets	1.58	1.44	(3.94)	6.01	4.26
5	Profit(+)/Loss(-) before tax	0.20	0.44	(1.14)	1.64	1.41
6	Provision for taxation (Net of Mat Credit)	-	-	-	-	-
7	Income Tax for earlier years	(0.01)	-	0.00	(0.01)	0.00
8	Provision for deferred tax	1.39	1.00	(2.80)	4.38	2.85
9	Net Profit(+)/Loss(-) after tax	506.10	506.10	506.10	506.10	506.10
10	Paid up equity shares capital				2.16	(2.44)
11	Reserves excluding Revaluation Reserves					
12	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	0.02	(0.06)	0.09	0.06

(Rs. in lacs)

Segmentwise Result

Particulars	Quarter ended Mar. 31, 2018 (Audited)	Quarter ended Dec. 31, 2017 (Reviewed)	Quarter ended Mar. 31, 2017 (Audited)	Year ended Mar. 31, 2018 (Audited)	Year ended March 31, 2017 (Audited)
	Segment Revenue	-	-	-	-
a) Trading in Shares	11.90	10.54	10.19	44.55	41.26
b) Finance & Investment	0.03	0.33	-	0.36	-
c) Unallocated	11.93	10.86	10.19	44.91	41.26
Total Income from operations					
Segment Profit/ (Loss) before other income & tax	(0.33)	0.17	(0.53)	(0.17)	(0.58)
a) Trading in Shares	11.90	10.54	10.19	44.55	41.26
b) Finance & Investment	(9.99)	(9.29)	(13.35)	(38.15)	(36.11)
c) Unallocable Expenses	1.58	1.41	(3.69)	6.23	4.57
Profit/(Loss) before other income & tax					
Capital Employed	6.62	6.78	6.78	6.62	6.78
a) Trading in Shares	503.10	497.88	507.40	503.10	507.40
b) Finance & Investment	3.05	22.57	3.46	3.05	3.46
c) Unallocated	512.77	527.24	517.64	512.77	517.64
Total					



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Statement of Audited Results for the Quarter and Year ended on 31 March 2018

**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2018**

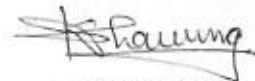
(Rs. in lacs)

PARTICULARS	AS AT	
	Audited	Audited
	31.03.2018	31.03.2017
<b>A EQUITY AND LIABILITIES</b>		
1 Shareholders' Fund	506.10	506.10
(a) Share Capital	2.16	(2.44)
(b) Reserves and Surplus	508.26	503.66
2 Non-Current Liabilities	-	0.00
(a) Deferred tax liabilities (net)	-	0.00
3 Current Liabilities	2.24	7.78
(a) Other current liabilities	2.27	6.20
(b) Short-term provision	4.51	13.98
	<b>512.77</b>	<b>517.64</b>
<b>B ASSETS</b>		
1 Non-Current Assets	1.42	0.01
(a) Fixed Assets	1.50	1.50
(b) Non-current Investments	2.06	2.29
(c) Long-term loans and advances	3.65	3.82
(d) Inventories	0.00	-
(e) Deferred tax tax (net)	8.63	7.62
2 Current Assets	2.96	2.96
(a) Inventories	40.11	40.55
(b) Trade Receivables	1.63	3.44
(c) Cash and Cash equivalents	459.42	463.06
(d) Short-term Loans and Advances	504.13	510.02
	<b>512.77</b>	<b>517.64</b>

**NOTES:**

- The Audited Financial Results, Segment Results and Statement of Assets and Liabilities were reviewed by the audit committee and approved by the Board of Directors at the meeting held on 12 May 2018.
- Figures for previous year/period have been regrouped/rearranged/reclassified, wherever necessary, to correspond with the current years' classification/disclosure.

By the order of the Board



Kishan Sharma  
DIN: 01168525

Place: Mumbai  
Date: 12 May 2018

