

IFL PROMOTERS LIMITED

OFFICE NO.- A-66, SECOND FLOOR, GURU NANAK PURA VIKAS MARG, LAXMI NAGAR, NEW
DELHI-110092 IN

CIN: L65910DL1992PLC049014

CONTACT NO: 011-49481456

EMAIL ID: promotersifl@gmail.com

To,
The Manager,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai - 400001

Company Symbol: IFLPROMOT
Script Code: 511682

Subject: Disclosure under Regulation 30 & 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 for the Quarter as well as Six months ended 30 September, 2022

Dear Sir/ Madam,

We would like to bring to your kind knowledge that in the Financial Results Quarter as well as Six months ended 30 September, 2022 submitted to BSE pursuant to Regulation 30 & 33 of SEBI (LODR) Regulations, 2015 vide letter dated 14th November, 2022, there were Statement of Assets and Liabilities and Cash Flow Statement is not attached, due to which we are hereby submitting revised Financial Results Quarter as well as Six months ended 30 September, 2022.

This is for your information and records.

Thanking you,

Yours faithfully,

For and on behalf of
IFL Promoters Limited


Pawan Kumar Garg

Director

DIN: 00157287

Add: B-256, SurajmalVihar, Shakarpur
Baramad, Shakarpur, Delhi-110092 India



Encl: As above

IFL PROMOTERS LIMITED

OFFICE NO.- A-66, SECOND FLOOR, GURU NANAK PURA VIKAS MARG, LAXMI NAGAR, NEW
DELHI-110092 IN

CIN: L65910DL1992PLC049014

CONTACT NO: 011-49481456

EMAIL ID: promotersifl@gmail.com

14th November, 2022

To,
The Manager,
BSE Limited
PhirozeJeejeebhoy Towers,
Dalal Street, Mumbai-400001

Dear Sir/Madam,

Company Symbol: IFLPROMOT
Script Code: 511682

Sub: Disclosure under Regulation 30 & 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 for the Quarter as well as Six months ended 30th September, 2022

Pursuant to Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at their meeting held on 14th November, 2022 have approved the Un-audited Financial Results of the Company for the Quarter as well as Six months ended 30th September, 2022.

We enclosed herewith a copy of the following:

1. Un-audited financial results along with the Limited Review Report by Statutory Auditor.

The meeting of the Board of Directors commenced at 04:00 P.M. and concluded at 06:30 P.M.

You are requested to take the above on your records and do the needful.

Thanking you,

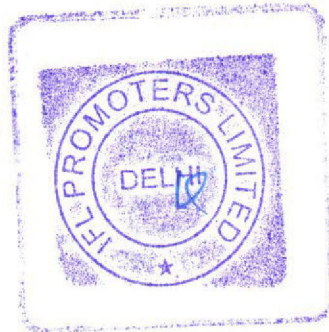
Yours faithfully,

For and on behalf of
IFL Promoters Limited


Pawan Kumar Garg
Director

DIN: 00157287

Add: B-256, SurajmalVihar, Shakarpur
Baramad, Shakarpur, Delhi-110092 India



Encl: As above



SUMIT MOHIT & COMPANY

Chartered Accountants

To The Board of Director
IFL Promoters Limited

Review Report on the unaudited Financial Statements

Opinion

We have reviewed the accompanying statement of unaudited financial results of IFL Promoters Limited ("the Company") for the Quarter and half year ended September 30, 2022 attached herewith being submitted by the Company pursuant to requirement of Regulation 33 of the SEBI listing Requirements and disclosure Requirements) Regulations, 2015 as amended ('the regulations'). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with the recognitions and measurement principles laid down in Indian Accounting Standards for Interim Financial Reporting (Ind AS-34), prescribed under Section 133 of Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sumit Mohit & Company

Chartered Accountants
FRN: 021502N

SUMIT Digitally signed
by SUMIT GARG
Date: 2022.11.14
16:48:19 +05'30'

GARG

Sumit Garg

(Partner)

M. No.: 506945

Place: New Delhi

Date: November 15, 2022

UDIN: 22506945BDESWK6358



IFL PROMOTERS LIMITED
CIN-L65910DL1992PLC049014

(Rupees in Lakh)

Statement of Standalone Financial Results for the Quarter and half year ended September 30, 2022

Particulars	Quarter ended			Half yealy		Year ended
	30.09.22	30.06.22	30.09.21	30.09.22	30.09.21	31.03.22
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Revenue from operations						
(i) Interest Income	16.94	18.05	16.14	34.98	32.28	64.56
(ii) Dividend Income	-	-	-	-	-	-
(iii) Fees and commission Income	-	-	-	-	-	-
(iv) Net gain on fair value changes	-	-	-	-	-	-
(v) Net gain on derecognition of financial instruments under amortised cost category	-	-	-	-	-	-
	16.94	18.05	16.14	34.98	32.28	64.56
2 Total Revenue from operations						
Other Income	-	-	-	-	-	-
3 Total Income (1+2)	16.94	18.05	16.14	34.98	32.28	64.56
4 Expenses						
(a) Cost of Materials consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employee benefits expense	8.67	8.08	6.23	16.75	12.74	25.56
(e) Financial Cost	3.68	3.66	4.04	7.33	8.04	13.85
(f) Depreciation and amortisation expense	-	-	-	-	-	-
(h) Other expenses	1.21	2.21	2.59	3.42	3.98	11.61
Total	13.56	13.95	12.85	27.51	24.76	51.02
5 Profit before tax (3-4)	3.38	4.10	3.29	7.48	7.52	13.54
Exceptional Items	-	-	-	-	-	-
6 Provision against Standard assets	-	-	-	-	-	21.09
7 Profit after Exceptional items (5-6)	3.38	4.10	3.29	7.48	7.52	-7.55
8 Tax expense						
Current tax expense	0.88	1.07	0.85	1.94	1.96	2.88
Deferred Tax (Credit) / Charge	-	-	-	-	-	0.89
Total Tax Expense	0.88	1.07	0.85	1.94	1.96	3.76
9 Profit for the Period / Year (7-8)	2.50	3.02	2.43	5.53	5.57	-11.31
Other comprehensive income						
Other comprehensive income / loss (net of tax)	-	-	-	-	-	-
Total comprehensive income (after tax) (9+10)	2.50	3.02	2.43	5.53	5.57	-11.31
11 Paid-up Equity Share Capital	725.84	725.84	725.84	725.84	725.84	725.84
12 Earnings per Share (EPS) before extraordinary items						
13 *(EPS for the quarters are not annualised)						
-Basic (Amount in Rs.)	0.003	0.004	0.003	0.008	0.008	-0.016
-Diluted (Amount in Rs.)	0.003	0.004	0.003	0.008	0.008	-0.016
-Face Value (Amount in Rs.)	1.00	1.00	1.00	1.00	1.00	1.00
Earnings per Share (EPS) after extraordinary items						
*(EPS for the quarters are not annualised)						
-Basic (Amount in Rs.)	0.003	0.004	0.003	0.008	0.008	-0.016
-Diluted (Amount in Rs.)	0.003	0.004	0.003	0.008	0.008	-0.016
-Face Value (Amount in Rs.)	1.00	1.00	1.00	1.00	1.00	1.00

As per our report of even date annexed
For Sumit Mohit & Company

Chartered Accountants
Firm Regn. No. 021502N

SUMIT GARG Digitally signed by SUMIT GARG
Date: 2022.11.14 16:49:14 +05'30'
CA Sumit Garg
Partner
M.No.- 506945
Place: Delhi
Date: November 14, 2022

SHASHI GARG Digitally signed by SHASHI GARG
Date: 2022.11.14 16:34:54 +05'30'

Shashi Garg
DIN: 01057559
Director

PAWAN KUMAR GARG Digitally signed by PAWAN KUMAR GARG
Date: 2022.11.14 16:34:06 +05'30'

Pawan Kumar Garg
DIN: 00157287
Director

IFL Promoters Limited
Balance Sheet as at September 30, 2022
(All amounts in ₹ thousand unless otherwise stated)

Particulars	Notes	September 30, 2022	March 31, 2022
I. ASSETS			
1 Financial Assets			
Cash and cash equivalents	3	344.19	2,424.00
Bank Balance other than cash and cash equivalents		40.70	-
Receivables		-	-
(i) Trade receivables	4	-	-
(ii) Other receivables	4	152.24	-
Loans	5	166,253.40	169,063.84
Other financial assets	6	125.00	125.00
		166,915.53	171,612.84
2 Non Financial Assets			
Current tax asset (Net)	7	-	-
Property, plant and equipment	8	407.54	7.54
Other non financial assets		15,306.13	15,306.13
		15,713.67	15,313.67
Total Assets		182,629.20	186,926.51
II. EQUITY AND LIABILITIES			
1 Liabilities			
Financial Liabilities			
Payables			
(i) Trade payables			
Total outstanding due to MSME		-	-
Total outstanding due to creditors other than Micro enterprises and Small enterprises	9	-	-
(ii) Other payables	9	2,989.75	337.69
Debt Securities			
Borrowings (other than Debt Securities)	10	56,639.49	63,430.93
Other financial liabilities			
		59,629.24	63,768.62
Non Financial Liabilities			
Current tax liabilities (Net)	7	-	370.25
Provisions	12	3,331.99	2,650.28
Other non financial liabilities	12	88.54	1,322.85
		3,420.53	4,343.38
2 Equity			
Equity Share Capital	14	72,584.00	72,584.00
Other Equity	15	46,995.44	46,230.50
		119,579.44	118,814.50
Total Equity and Liabilities		182,629.21	186,926.51

The accompanying notes form an integral part of these financial statements.

This is balance sheet referred to in our audit report of even date.

As per our report of even date
for Sumit Mohit & Company
Chartered Accountants
Firm Regn. No. 021502N

CA Sumit Garg
Partner
M.No.- 506945
Place: New Delhi
Dated:



For and on behalf of the Board of Directors of
IFL Promoters Limited

Pawan Kumar Garg
Director
DIN: 00157287

Shashi Garg
Director
DIN: 01057559

IFL Promoters Limited

Statement of Cash Flow for the year ended September 30, 2022

(All amounts in ₹ thousand unless otherwise stated)

Particulars	September 30, 2022	March 31, 2022
Cash flows from operating activities		
Total comprehensive income for the year	764.92	(1,125.00)
Adjustments for		
Depreciation and amortization	-	2,108.83
Provision against standard assets	-	376.18
Adjustment for Taxes	-	-
Operating profit before working capital changes	764.92	1,360.01
Movements in working capital:		
(Increase)/ decrease in Trade receivables	(152.24)	-
(Increase)/ decrease in other receivables	2,810.44	-
(Increase)/ decrease in loans	-	-
Increase/ (decrease) in Trade payables	-	(339.81)
Increase/ (decrease) in other payables	-	-
Increase/ (decrease) in other financial Assets	2,652.06	-
Increase/ (decrease) in other financial liabilities	(922.86)	(22.26)
Increase/ (decrease) in Other non financial liabilities	-	-
Cash generated from/ (used in) operations	5,152.32	997.94
Income taxes (paid)/Refund (net)	-	228.56
NET CASH GENERATED BY OPERATING ACTIVITIES (A)	5,152.32	769.38
Cash flows from investing activities		
Purchase of Fixed Assets	(400.00)	-
Investment in Fixed Deposit	-	-
Capital Advances given	-	32,072.81
Advance given	-	-
NET CASH USED IN INVESTING ACTIVITIES (B)	(400.00)	32,072.81
Cash flows from financing activities		
Repayment of loans	(6,791.44)	(31,863.19)
NET CASH USED IN FINANCING ACTIVITIES (C)	(6,791.44)	(31,863.19)
Net increase in cash and cash equivalents (A+B+C)	(2,039.12)	978.99
Cash and cash equivalents at the beginning of the year (refer note 3)	2,424.00	1,445.01
Cash and cash equivalents at the end of the year (refer note 3)	384.88	2,424.00

The accompanying notes form an integral part of these financial statements.

This is the cash flow Statement referred in our audit report of even date.

As per our report of even date
for Sumit Mohit & Company
Chartered Accountants
Firm Regn. No. 021502N

For and on behalf of the Board of Directors of
IFL Promoters Limited



Pawan Kumar Garg

Pawan Kumar Garg
Director
DIN: 00157287

Shashi Garg
Director
DIN: 01057559

CA Sumit Garg
Partner
M.No.- 506945
Place: New Delhi
Dated: