

Dated : February 14 , 2024

To

The Department of Corporate Service

The BSE Limited

Phirozejeebhoy Towers

Dalal Street

Mumbai Samachar Marg

Mumbai - 400001

The Department of Corporate Services

Calcutta Stock Exchange Limited

7, Lyons Range

Murgighata, Dalhousie

Kolkata - 700001

Sub : Unaudited Financial Results and Limited Review Report for the Quarter ended December 31, 2023

Scrip Code : BSE Scrip Code 511391 & CSE Scrip Code 10019038

Dear Sir/Madam,

In pursuance of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements)Regulations, 2015, we enclose herewith the following:

1. Unaudited Standalone Financial Results of the Company for the quarter ended 31st December, 2023 duly approved by the Board at their meeting held today i.e February 14, 2024
2. Limited Review Report by the Statutory Auditors of the Company, M/s. JLN US & Co., Chartered Accountants for the quarter ended 31st December, 2023

The meeting of the Board of Directors of the Company commenced at 03:00 PM and concluded at 04:30 PM.

Kindly take a record of the same.

Thanking you

Yours faithfully

For Inter Globe Finance Limited

Pritha
Beriwal
Digitally signed
by Pritha Beriwal
Date: 2024.02.14
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Pritha Beriwal

(Company Secretary)

INTER GLOBE FINANCE LIMITED							
Regd Office: Aloka House, 1st floor, 6B, Bentinck Street, Kolkata-700 001							
Website: www.igfl.co.in E-mail: interglobe@igfl.co.in							
CIN: - L65999WB1992PLC055265							
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2023							
*(in Lakhs)							
Particulars	STANDALONE						
	Quarter Ended			9 Months Ended		Year Ended	
	31-Dec-23 (Unaudited)	30-Sep-23 (Unaudited)	31-Dec-22 (Unaudited)	31-Dec-23 (Unaudited)	31-Dec-22 (Unaudited)	31-Mar-23 (Audited)	
1. Income							
Revenue from operations							
(i) Interest Income	133.22	141.87	149.07	427.69	456.14	607.05	
(ii) Dividend Income	14.62	11.93	0.94	15.98	12.57	24.63	
(iii) Sale of products	7,565.90	4,524.75	340.95	13,535.49	958.46	1,497.98	
Total Revenue from operations	7,713.74	4,678.55	490.96	13,979.16	1,427.17	2,129.66	
Other Income	1.75	1.69	0.23	5.11	3.85	9.76	
Total Income	7,715.50	4,680.24	491.19	13,984.27	1,431.02	2,139.42	
2 Expenses:							
Cost of material consumed	343.66	-	0.83	362.98	2.22	-	
Purchases of Stock in trade	7,174.12	5,079.48	633.53	13,859.92	1,312.44	1,903.64	
Changes in inventories of finished goods, stock in trade and work in progress	(807.13)	(557.35)	(211.76)	(1,752.99)	(374.25)	(412.05)	
Employee benefit expenses	42.19	34.86	37.33	112.71	104.68	142.96	
Finance Costs	38.79	36.08	33.39	111.18	102.73	139.04	
Depreciation, amortization & impairment	1.69	1.80	2.16	5.36	7.02	8.75	
Fees and Commission Expense	0.49	0.28	0.39	6.12	5.60		
Other Expenses							
Total other expenses	777.13	18.79	3.74	812.37	7.78	115.29	
Total Expenses	7,570.94	4,613.93	499.61	13,517.64	1,168.22	1,897.63	
3 Total Profit before tax	144.55	66.30	(8.42)	466.63	262.80	241.79	
4 Tax expense							
Current Tax	214.00	17.00	(10.25)	298.08	42.75	54.37	
Deffered Tax	-	-	-	-	-	2.56	
5 Total Tax expenses	214.00	17.00	(10.25)	298.08	42.75	56.93	
Net Profit/(Loss) for the period from continuing operations	(69.45)	49.30	1.83	168.56	220.05	184.86	
Profit/(Loss) for the period from Discontinued operations before tax							
7 Total profit (loss) for period	(69.45)	49.30	1.83	168.56	220.05	184.86	
Other Comprehensive Income net of taxes	-						
8 Total Comprehensive Income for the period	(69.45)	49.30	1.83	168.56	220.05	184.86	
Total profit or loss, attributable to							
9 Details of equity share capital							
Paid-up equity share capital	682.23	682.23	682.23	682.23	682.23	682.23	
Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00	
Reserves excluding Revaluation Reserve							
10 Earnings per Share							
Earnings per equity share for continuing operations							
Basic earnings per share from continuing operations	(1.02)	0.72	0.03	2.47	3.23	2.71	

* Except EPS which is determined in Rs. & Paise



NOTES TO THE FINANCIAL RESULTS


1. The aforesaid results for the quarter ended December 31, 2023 have been reviewed by the Audit Committee and thereafter approved by the Board at their respective meeting held on Wednesday, the 14th day of February, 2024
2. The business of the Company falls within a single primary segment viz, 'Financial Services' and hence, the disclosure requirement of Accounting Standard-17 'Segment Reporting' is not applicable.

3. There being no subsidiary of the Company, the above results are prepared on standalone basis.

4. Inter Globe Finance Ltd. is a Non-Banking Financial Company (NBFC) as defined under the Companies (Indian Accounting Standard) (Amendment) Rules 2016 issued by the Ministry of Corporate Affairs vide notification dated 30th March, 2016. Effective April 01, 2019 the Company adopted Ind AS hence, the Financial Results have been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under Section 133 of The Companies Act, 2013 read with relevant rules issued thereunder and other recognised accounting practices and policies to the extent applicable. There is a possibility that these financial results for the current and previous periods may require adjustments due to changes in the use of one or more optional exemptions from full retrospective application of certain Ind AS 101 which may arise upon finalisation of the financial statements as at and for the quarter ending 31 December, 2023 prepared under Ind AS.

5. Previous year / periods figures have been regrouped / reclassified, wherever necessary.

Place:Kolkata
Date: 14th February, 2024

By order of the Board
For Inter Globe Finance Limited

Navin Jain
(Chairman & Managing Director)
DIN - 01197626



JLN US & Co.
Chartered Accountants

301, 3rd Floor, Reegus Business Centre,
New Citylight Road, Above Mercedes Benz Showroom
Bharthana - Vesu, Surat - 395 007, Gujarat, India
Tel : +91-261-3506316/17/18/19
E-mail : jlnusco@gmail.com

To,
The Board of Director,
Inter Globe Finance Limited

LIMITED REVIEW REPORT FOR THE QUARTER ENDED 31ST DECEMBER, 2023

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **Inter Globe Finance Limited** ("the Company") for the quarter ended **31ST DECEMBER, 2023**, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of The Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. A review of financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under Section 143(10) of The Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit.

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 the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of regulation 33 of the SEBI (Listing obligations and disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For JLN US & Co.
Chartered Accountants
FRN No.101543W

CA Sunil Kumar Kabra
Partner

Mem No. 111692

Date: 14.02.2024

Place: Surat

UDIN: 24111692BKABSS2107



LIST OF BOARD OF DIRECTORS & KEY MANAGERIAL PERSONNEL

- 1) Mr. Navin Jain – Chairman & Managing Director
- 2) Mr. Anirban Dutta – Executive Director & Chief Financial Officer
- 3) Ms. Seema Gupta – Non Executive Woman Director
- 4) Mr. Sumit Gupta – Independent Director
- 5) Mr. Arani Guha – Independent Director
- 6) Mr. Mohit Rathi - Independent Director
- 7) Ms. Pritha Beriwal – Company Secretary

RELATED PARTY DISCLOSURES FOR THE QUARTER ENDED 31st DECEMBER, 2023

Sl. No.	Name of Related Party	Nature of Relationship	Transaction	Amount(Rs.)
1	Navin Jain	Director	Salary & Bonus	907225/-
2	Navin Jain	Director	Travelling Expenses	60000/-
3	Pramod Jain	Promoter	Salary & Bonus	1316400/-
4	Pramod Jain	Promoter	Travelling Expenses	60000/-
5	Suresh Kumar Pramod Kumar HUF	HUF of Promoter	Rent	75000/-
6	Rakhi Jain	Promoter	Salary & Bonus	752400/-
7	Rakhi Jain	Promoter	Travelling Expenses	60000/-
8	Anirban Dutta	Director	Salary & Bonus	270500/-
9	Anirban Dutta	Director	Expenses	2500/-
10	Inter Globe Realty LLP	Common Directors	Rent	240000/-
11	Pritha Beriwal	Company Secretary	Salary & Bonus	210000/-
12	Pritha Beriwal	Company Secretary	Expenses	1818/-

It is further stated that the Company does not have any holding/subsidiary Company.

It is also stated that there are no outstanding balances.

This is for your information & record. Kindly acknowledge receipt.

For Inter Globe Finance Limited

Pritha
Beriwal

Digitally signed by
Pritha Beriwal
Date: 2024.02.14
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Pritha Beriwal
(Company Secretary)