

**Dated: February 11, 2022**

**Ref: - IGFL/21-22**

To,  
The Department of Corporate Services  
The BSE Limited  
Phiroze Jeejeebhoy 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 31<sup>st</sup> December, 2021**

**Ref: Scrip Code -0511391& 10019038**

Dear Sir/Madam,

In pursuance of Regulation 33 of 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 31<sup>st</sup> December, 2021 duly approved by the Board at their meeting held today i.e. 11<sup>th</sup> February, 2022.
2. Limited Review Report by the Statutory Auditors of the Company, M/s. Bijan Ghosh & Associates, Chartered Accountants for the quarter ended 31<sup>st</sup> December, 2021.

The meeting of the Board of Directors of the Company commenced at 3.00 P.M and concluded at 5.00 P.M

Kindly take a record of the same.

Thanking You,  
Yours Faithfully,

**For Inter Globe Finance Limited**

**Pritha Beriwal**  
**(Company Secretary)**



**Encl: As Above**

**INTER GLOBE FINANCE LIMITED**

Regd Office: Alok House, 1st floor, 6B, Bentinck Street, Kolkata-700 001  
Website: www.igfl.co.in E-mail: interglobefinance@gmail.com  
CIN: - L65999WB1992PLC055265

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2021**

\*(in Lakhs)

Particulars	STANDALONE					
	Quarter Ended			9 Months Ended		Year Ended
	31-Dec-21 (Unaudited)	30-Sep-20 (Unaudited)	31-Dec-20 (Unaudited)	31-Dec-21 (Unaudited)	31-Dec-20 (Unaudited)	31-Mar-21 (Audited)
<b>I. Income</b>						
Revenue from operations						
(i) Interest Income	174.55	144.27	160.12	460.08	505.72	625.07
(ii) Dividend Income	0.99	1.66	1.44	3.22	3.12	4.00
(iii) Rental Income						
(iv) Fees and Commission Income						
(v) Net gain on fair value changes						
Net gain on derogation of financial instruments under amortized cost category						
(vi) Sale of products(including Excise Duty)	318.43	-	493.82	888.66	1,260.55	2,211.62
(viii) Sale of services						
(ix) <b>Other revenue from operations</b>						
Total other revenue from operations	-	-	-			-
<b>Total Revenue from operations</b>	<b>493.97</b>	<b>145.93</b>	<b>655.38</b>	<b>1,351.96</b>	<b>1,769.39</b>	<b>2,840.70</b>
Other Income	1.65	1.90	1.86	5.46	5.48	7.37
<b>Total Income</b>	<b>495.62</b>	<b>147.83</b>	<b>657.24</b>	<b>1,357.42</b>	<b>1,774.87</b>	<b>2,848.07</b>
<b>2 Expenses:</b>						
Cost of material consumed (share Transaction expenses)	0.71	-	-			-
Purchases of Stock in trade	230.19	-	516.45	702.11	1,505.94	2,566.48
Changes in inventories of finished goods, stock in trade and work in progress	379.85	(257.63)	(160.10)	(138.33)	(561.64)	(344.44)
Employee benefit expenses	38.65	29.11	37.07	95.68	102.26	138.70
Finance Costs	37.50	31.61	37.50	103.39	116.32	166.02
Depreciation, amortization & impairment	2.97	3.22	4.11	9.65	13.38	17.08
Fees and Commission Expense	0.52	0.90	0.84	5.31	5.85	
Net loss on fair value changes						
Net loss on derecognition of financial instruments under amortised cost category						
Impairment of financial instruments						
<b>Other Expenses</b>						
1 Other Expenses	30.16	43.06	17.50	85.08	73.68	121.94
<b>Total other expenses</b>	<b>30.16</b>	<b>43.06</b>	<b>17.50</b>	<b>85.08</b>	<b>73.68</b>	<b>121.94</b>
<b>Total Expenses</b>	<b>720.55</b>	<b>(149.73)</b>	<b>453.37</b>	<b>862.89</b>	<b>1,255.79</b>	<b>2,665.77</b>
<b>3 Total Profit before exceptional and Tax</b>	<b>(224.93)</b>	<b>297.56</b>	<b>203.87</b>	<b>494.53</b>	<b>519.08</b>	<b>182.29</b>
4 Exceptional items-Provision for Doubtful Debts.	-	203.51	(94.38)	423.58	(193.32)	193.32
<b>5 Total Profit before tax</b>	<b>(224.93)</b>	<b>94.05</b>	<b>109.49</b>	<b>70.95</b>	<b>325.76</b>	<b>(11.03)</b>
<b>7 Tax expense</b>						
8 Current Tax	-	75.00	50.97	179.20	129.17	47.50
9 Deferred Tax						8.20
<b>10 Total Tax expenses</b>			<b>50.97</b>	<b>179.20</b>		<b>55.70</b>
14 Net Profit/(Loss) for the period from continuing operations	(224.93)	19.05	58.52	(108.25)	196.59	(66.73)
15 Profit/(Loss) for the period from Discontinued operations before tax						



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16	Tax Expense of Discontinued operations						
17	<b>Net Profit/ Loss from discontinued operations after tax</b>						
19	Share of profit (loss) of associates and joint ventures accounted for using equity method						
21	<b>Total profit (loss) for period</b>	(224.93)	19.05	58.52	(108.25)	196.59	(66.73)
22	Other Comprehensive Income net of taxes						
23	<b>Total Comprehensive Income for the period</b>	(224.93)	19.05	58.52	(108.25)	196.59	(66.73)
24	<b>Total profit or loss, attributable to</b>						
	Comprehensive Income for the period attributable to owners of parent						
	Total profit or loss, attributable to non-controlling interests						
25	<b>Total Comprehensive Income for the period attributable to</b>						
	Comprehensive Income for the period attributable to owners of parent						
	Total comprehensive income for the period attributable to non-controlling interests						
26	<b>Details of equity share capital</b>						
	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
28	Reserves excluding Revaluation Reserve						
29	<b>Earnings per Share</b>						
i.	<b>Earnings per equity share for continuing operations</b>						
	Basic earnings per share from continuing operations	(3.30)	0.28	0.86	(1.59)	2.88	(0.98)
	Diluted earnings per share from continuing operations	(3.30)	0.28	0.86	(1.59)	2.88	(0.98)
ii.	<b>Earnings per Equity Share for discontinued operations</b>						
	Basic earnings per share from continuing operations	-	-	-	-	-	-
	Diluted earnings per share from continuing operations	-	-	-	-	-	-
ii.	<b>Earnings per Equity Share</b>						
	<b>Basic earnings per share</b>	(3.30)	0.28	0.86	(1.59)	2.88	(0.98)
	Diluted earnings per share	-	-	-	-	-	-
30	<b>Debt Equity Ratio</b>						
31	<b>Debt service coverage ratio</b>						
32	<b>Interest service coverage ratio</b>						
33	<b>Disclosure of notes on financial results</b>						

\* Except EPS which is determined in Rs. & Paise

#### NOTES TO THE FINANCIAL RESULTS

- The aforesaid results for the quarter ended December 31, 2021 have been reviewed by the Audit Committee and thereafter approved by the board at their respective meeting held on Friday, the 11th day of February, 2022
- 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.
- There being no subsidiary of the Company, the above results are prepared on standalone basis.
- Previous year / periods figures have been regrouped / reclassified, wherever necessary.

Place: Kolkata  
 Date: 11th February, 2022

By order of the Board  
 For Inter Globe Finance Limited

Navin Jain  
 (Chairman & Managing Director)  
 DIN - 01197626



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# Bijan Ghosh & Associates

CHARTERED ACCOUNTANTS

C-16, Green Park  
P. Majumder Road, Kolkata - 700 078  
Phone : 2484 8879, 6519 6510  
Mobile : 93394 40467, 90517 89888  
E-mail : bijanghosh1967@yahoo.co.in

To,  
The Board of Directors  
Inter Globe Finance Limited

## LIMITED REVIEW REPORT FOR THE QUARTER ENDED 31<sup>ST</sup> DECEMBER, 2021.

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **Inter Globe Finance Limited** ("the Company") for the quarter ended **31<sup>ST</sup> DECEMBER, 2021**, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

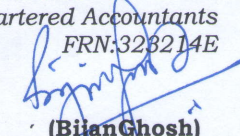
This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("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.

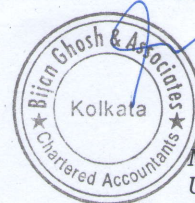
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. A review of financial information consists of making inquiries, primarily of the Company's personnel responsible 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

Place: Kolkata  
Date: 11.02.2022

**Bijan Ghosh & Associates**  
Chartered Accountants  
FRN: 32321AE  
  
(Bijan Ghosh)  
Membership No. 009491  
UDIN -



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**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. Sobhit Sanjiv Kumar Agarwal – Independent Director
- 7) Ms. Pritha Beriwal – Company Secretary

**RELATED PARTY DISCLOSURES FOR THE QUARTER ENDED 31<sup>ST</sup> DECEMBER, 2021**

Sl. No.	Name of Related Party	Nature of Relationship	Transaction	Amount(Rs.)
1	Navin Jain	Director	Salary & Bonus	8,20,900/-
2	Pramod Jain	Promoter	Salary & Bonus	14,87,500/-
3	Suresh Kumar Pramod Kumar HUF	HUF of Promoter	Rent	33,000/-
4	Seema Gupta	Director	Rent	75,000/-
5	Rakhi Jain	Promoter	Rent	2,04,000/-
6	Rakhi Jain	Promoter	Salary & Bonus	10,79,000/-
7	Anirban Dutta	Director	Salary & Bonus	2,16,750/-
8	Inter Globe Realty LLP	Common Directors	Rent	2,04,000/-
9	Pritha Beriwal	Company Secretary	Salary & Bonus	84,000/-

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  
(Company Secretary)

