

Dated: February 13, 2023

Ref: - IGFL/22-23

To,
The Department of Corporate Services
The BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai SamacharMarg
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 31st, 2022

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 31st December, 2022 duly approved by the Board at their meeting held today i.e. 13th February, 2023.
- 2. Limited Review Report by the Statutory Auditors of the Company, M/s. Sahaj & Associates, Chartered Accountants for the quarter ended 31st December, 2022.

The meeting of the Board of Directors of the Company commenced at 3.00 P.M and concluded at 500 P.M

Kindly take a record of the same.

Thanking You, Yours Faithfully,

For Inter Globe Finance Limited

Benwal

Pritha Beriwal

(Company Secretary)

Encl: As Above



# INTER GLOBE FINANCE LIMITED

Regd Office: Aloka 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, 2022

	STANDALONE						
	Pautiaulaua	Quarter Ended		d	9 Months Ended		Year Ended
	Particulars	31-Dec-22	30-Sep-22	31-Dec-21	31-Dec-22	31-Dec-21	31-Mar-22
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I.	Income						
	Revenue from operations						
(i)	Interest Income	149.07	153.58	174.55	456.14	460.08	612.00
(ii)	Dividend Income	0.94	10.68	0.99	12.57	3.22	6.95
	Rental Income						
(iv)	Fees and Commission Income						
(v)	Net gain on fair value changes						
	Net gain on derognition of financial						
	instruments under amortized cost						
(vi)	category						
/s.::\	Sale of products(including Excise Duty)						
(viii)	Sale of services	340.95	313.57	318.43	958.46	888.66	1,481.18
(iv)	Other revenue from operations	340.93	313.37	310.43	930.40	000.00	1,401.10
(IX)	Total other revenue from operations	_	_	_			
	Total Revenue from operations	490.96	477.83	493.97	1,427.17	1,351.96	2,100.13
	Other Income	0.23	2.18	1.65	3.85	5.46	5.46
-	Total Income		480.01	495.62	1,431.02	1,357.42	2,105.59
2	Expenses:	491.20	400.01	493.02	1,431.02	1,337.72	2,103.33
	Cost of material consumed (share						
	Transaction expenses)	0.83	0.92	0.71	2.22	9.03	62.64
	Purchases of Stock in trade	633.53	582.05	230.19	1,312.44	693.07	1,758.72
	Changes in inventories of finished	055.55	302.03	, 250.15	1,512.44	055.07	2//301/2
	goods, stock in trade and work in						
	progress	(211.76)	(364.61)	379.85	(374.25)	(138.33)	(505.78
	Employee benefit expenses	37.33	36.55	38.65	104.68	95.68	119.21
	Finance Costs	33.39	34.40	37.50	102.73	103.39	148.22
	Depreciation, amortization &						
	impairment	2.16	2.34	2.97	7.02	9.65	12.33
	Fees and Commission Expense	0.39	0.16	0.52	5.60	5.31	6.00
110	Net loss on fair value changes						
	Net loss on derecognition of financial						
	instruments under amortised cost						
	category						
	Impairment of financial instruments						
	Other Expenses					05.00	200 11
1	Other Expenses	46.74	14.81	30.16	76.96	85.08	206.41
	Total other expenses	46.74	14.81	30.16	76.96	85.08	206.41
	Total Expenses	542.62	306.62	720.55	1,237.39	862.88	1,807.75
	Total Profit before exceptional and Tax			(00 ( 00)	100.00	101 51	207.04
3		(51.42)	173.39	(224.93)	193.63	494.54	297.84
	Exceptional items-Provision for Doubtful	The state of the s	(25.40)		(60.40)	422.50	270.02
4	Debts.	(43.00)	(26.18)	(224.02)	(69.18)	423.58	370.92
5	Total Profit before tax	(8.42)	199.57	(224.93)	262.81	70.95	(73.08
7	Tax expense	(40.25)	25.00		40.75	170.20	76.50
8	Current Tax	(10.25)	35.00	-	42.75	179.20	76.50
9	Deffered Tax	(10.05)	25.00		40.75	170.30	6.77
10	Total Tax expenses	(10.25)	35.00	-	42.75	179.20	83.27
	Net Profit/(Loss) for the period from			(22.1.25)		(400 0=)	(4=4.5=
14	continuing operations	1.83	164.57	(224.93)	220.06	(108.25)	(156.35
45	Profit/(Loss) for the period from						1975 1772 (127)
15	Discontinued operations before tax						



16	Tax Expense of Discontinued operations						
10	Net Profit/ Loss from discontinued						
17	operations after tax						
	Share of profit (loss) of associates and	,					
	joint ventures accounted for using						
19	lequity method						
	Total profit (loss) for period						
21		1.83	164.57	(224.93)	220.06	(108.25)	(156.35)
	Other Comprehensive Income net of						
22	taxes	-					
	Total Comprehensive Income for			(00.000)		(100.05)	(456.05)
23	the period	1.83	164.57	(224.93)	220.06	(108.25)	(156.35)
24	Total profit or loss, attributable to						
24	Comprehensive Income for the period						
	attributable to owners of parent						
	Total profit or loss, attributable to non-						
	controlling interests						
	Total Comprehensive Income for						
25	the period attributable to						
	Comprehensive Income for the period						
	attributable to owners of parent						
	Total comprehensive income for the						
	period attributable to non-controlling						
26	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
-00	Reserves excluding Revaluation Reserve	10.00	10.00	10.00	10.00	20.00	20.00
28	Earnings per Share						
29							
	Earnings per equity share for						
I.	Continuing operations Basic earnings per share from						
	continuing operations	0.03	2.41	(3.30)	3.23	(1.59)	(2.29)
	Diluted earnings per share from	0.03	2.71	(3.30)	3.23	(1.55)	(2123)
	continuing operations	0.03	2.41	(3.30)	3.23	(1.59)	(2.29)
	Earnings per Equity Share for	0.03	2.11	, (5.50)	5.25	(2.00)	(===)
ii.	discontinued operations						
-11.	Basic earnings per share from						
	continuing operations	-	-				-
	Diluted earnings per share from						
	continuing operations	- 1	-	-			-
ii.	Earnings per Equity Share						
	Basic earnings per share	0.03	2.41	(3.30)	3.23	(1.59)	(2.29)
	Diluted earnings per share	-	-	-			-
30	Debt Equity Ratio						
31	Debt service coverage ratio						
32	Interest service coverage ratio						
	Disclosure of notes on financial						
33	results						

<sup>\*</sup> Except EPS which is determined in Rs. & Paise

### NOTES TO THE FINANCIAL RESULTS

- 1. The aforesaid results for the quarter ended December 31, 2022 have been reviewed by the Audit Committee and thereafter approved by the board at their respective meeting held on Monday, the 13th day of February, 2023 2. The business of the Company falls within a single primary segement viz, 'Financial Services' and hence, the disclosure requirement of Accounting Standard-17 'Segment Reporitng' is not applicable.
- 3. There being no subsidiary of the Company, the above results are prepared on standalone basis.

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

By order of the Board For Inter Globe Finance Limited

(Chairman & Managing Director)

Place:Kolkata Date: 13th February, 2023



# SAHAJ AND ASSOCIATES

# **Chartered Accountants**

201, 2nd Floor, Milestone Acropolis, Athwa, Parle Point, Surat, Gujarat, India- 395007 M. No. +91-90993-74374

Mail: audit@casahaj.com

To, The Board of Directors, Inter Globe Finance Limited

### LIMITED REVIEW REPORT FOR THE QUARTER ENDED 31st DECEMBER, 2022

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, 2022**, 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 SAHAJ AND ASSOCIATES CHARTERED ACCOUNTANTS

FRN: 0127954W

CA ABHISHEK DARAK (PARTNER)

M. NO.: 159965

Date: 13-02-2022 Place: Surat

UDIN: 23159965BGWHDP8476



### 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. Arani Guha Independent Director
- 5) Mr. Sobhit Sanjiv Kumar Agarwal Independent Director
- 6) Mr. Sumit Gupta Independent Director
- 7) Ms. Pritha Beriwal Company Secretary

### RELATED PARTY DISCLOSURES FOR QUARTER ENDED 31TH DECEMBER, 2022

S1. No.	Name of Related Party	Nature of Relationship	Transaction	Amount(Rs.)
1	Navin Jain	Director	Salary & Bonus	454200/-
2	Navin Jain	Director	Performance Bonus	250000/-
3	Navin Jain	Director	Travelling Expenses	60000/-
4	Pramod Jain	Promoter	Salary & Bonus	1215000/-
5	Pramod Jain	Promoter	Travelling Expenses	60000/-
6	Suresh Kumar Pramod Kumar HUF	HUF of Promoter	Rent	33000/-
7	Seema Gupta	Director	Rent	75000/-
8	Rakhi Jain	Promoter	Rent	204000/-
9	Rakhi Jain	Promoter	Salary & Bonus	690000/-
10	Rakhi Jain	Promoter	Travelling Expenses	60000/-
11	Anirban Dutta	Director	Salary & Bonus	100800/-
12	Anirban Dutta	Director	Performance Bonus	121000/-
13	Inter Globe Realty LLP	Common Directors	Rent	204000/-
14	Pritha Beriwal	Company Secretary	Salary& Bonus	120000/-

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

It is also stated that there are no outstanding balances.

Beriwal

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

For Inter Globe Finance Limited

Pritha Beriwal (Company Secretary)



Dated: February 11, 2023

Ref: - IGFL/22-23

To,
The Department of Corporate Services
The BSE Limited
PhirozeJeejeebhoy 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: Regulation 32(1)- Statement of Deviation(s) or Variation(s)

a Beriwal

Ref: Scrip Code - 0511391 & 10019038

Dear Sir/Madam,

This is to inform you that there is no information to be provided to the Stock Exchange pursuant to Regulation 32(1) of the SEBI(Listing Obilgations & Disclosure Requirements)Regulations, 2015 for the quarter ended December 31, 2022 as there are no proceeds from public issue, rights issue or preferential issue

Kindly take the same on record.

Thanking You, Yours Faithfully,

For Inter Globe Finance Limited

Pritha Beriwal (Company Secretary)

**Encl:** As Above