

Dated: June 29, 2021

Ref: - IGFL/20-21

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: Audited Financial Results and Audit Report for the Quarter & year ended 31st March, 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. Audited Standalone Financial Results of the Company for the quarter & year ended 31st March, 2021 duly approved by the Board at their meeting held today i.e. 29th June, 2021.
2. Audit Report by the Statutory Auditors of the Company, M/s. Bijan Ghosh & Associates, Chartered Accountants for the quarter & year ended 31st March, 2021.

The meeting of the Board of Directors of the Company commenced at 03.00 P.M and concluded at 06:00 P.M

Kindly take a record of the same.

Thanking You,
Yours Faithfully,

For Inter Globe Finance Limited

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: interglobefinance@gmail.com
CIN: - L65999WB1992PLC055265

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED MARCH 31, 2021

*(in Lakhs)					
Particulars	STANDALONE				
	Quarter Ended			Year Ended	
	31-Mar-21 (Audited)	31-Dec-20 (Unaudited)	31-Mar-20 (Audited)	31-Mar-21 (Audited)	31-Mar-20 (Audited)
I. Income					
Revenue from operations					
(i) Interest Income	119.00	160.12	205.60	625.07	796.83
(ii) Dividend Income	0.78	1.44	9.57	4.00	13.00
(iii) Rental Income					
(iv) Fees and Commission Income					
(v) Net gain on fair value changes					
(vi) Net gain on derogation of financial instruments under amortized cost category					
(vii) Sale of products(including Excise Duty)	951.07	493.82		2,211.62	73.49
(viii) Sale of services					
(ix) Other revenue from operations					
Total other revenue from operations	-	-	-	-	-
Total Revenue from operations	1,070.86	655.38	215.17	2,840.70	883.32
Other Income	1.89	1.86		7.37	5.10
Total Income	1,072.75	657.24	215.17	2,848.07	888.42
2 Expenses:					
Cost of material consumed	-	-	-	-	-
Purchases of Stock in trade	1,069.09	516.45		2,566.48	48.46
Changes in inventories of finished goods, stock in trade and work in progress	217.19	(160.10)	167.29	(344.44)	302.30
Employee benefit expenses	36.44	37.07	32.66	138.70	138.08
Finance Costs	49.70	37.50	48.25	166.02	165.18
Depreciation, amortization & impairment	3.70	4.11	3.43	17.08	21.13
Fees and Commission Expense	0.35	0.84			6.33
Net loss on fair value changes					
Net loss on derecognition of financial instruments under amortised cost category					
Impairment of financial instruments					
Other Expenses					
1 Other Expenses	35.60	17.50	43.94	121.94	133.56
Total other expenses	35.60	17.50	43.94	121.94	133.56
Total Expenses	1,412.08	453.37	295.57	2,665.77	815.04
3 Total Profit before exceptional and Tax	(339.33)	203.87	(80.40)	182.29	73.38
4 Exceptional items-Provision for Doubtful Debts.		(94.38)		193.32	(380.25)
5 Total Profit before tax	(339.33)	109.49	(80.40)	(11.02)	(306.87)
7 Tax expense					
8 Current Tax	47.50	50.97	18.40	47.50	19.16
9 Deferred Tax				8.20	
10 Total Tax expenses	47.50	58.52	18.40	55.70	19.16
14 Net Profit/(Loss) for the period from continuing operations	(386.83)	58.52	(98.80)	(66.72)	(326.03)
15 Profit/(Loss) for the period from discontinued operations before tax					

CIN - L65999WB1992PLC055265

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16	Tax Expense of Discontinued operations					
17	Net Profit/ Loss from discontinued operations after tax					
19	Share of profit (loss) of associates and joint ventures accounted for using equity method					
	Total profit (loss) for period					
21		(386.83)	58.52	(98.80)	(66.72)	(326.03)
22	Other Comprehensive Income net of taxes	-				
23	Total Comprehensive Income for the period	(386.83)	58.52	(98.80)	(66.72)	(326.03)
24	Total profit or loss, attributable to					
	Comprehensive Income for the period attributable to owners of parent					
	Total profit or loss, attributable to non-controlling interests					
25	Total Comprehensive Income for 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
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00
28	Reserves excluding Revaluation Reserve					
29	Earnings per Share					
i.	Earnings per equity share for continuing operations					
	Basic earnings per share from continuing operations	(5.67)	0.86	(1.45)	(0.98)	(4.78)
	Diluted earnings per share from continuing operations	(5.67)	0.86	(1.45)	(0.98)	(4.78)
ii.	Earnings per Equity Share for discontinued operations					
	Basic earnings per share from continuing operations	-	-	-	-	-
	Diluted earnings per share from continuing operations	-	-	-	-	-
ii.	Earnings per Equity Share					
	Basic earnings per share	(5.67)	0.86	(1.45)	(0.98)	(4.78)
	Diluted earnings per share	-	-	-	-	-
30	Debt Equity Ratio					
31	Debt service coverage ratio					
32	Interest service coverage ratio					
33	Disclosure of notes on financial results					

* Except EPS which is determined in Rs. & Paise

NOTES TO THE FINANCIAL RESULTS

- The aforesaid results for the quarter & year ended March 31, 2021 have been reviewed by the Audit Committee and thereafter approved by the Board at their respective meeting held on Tuesday, the 29th day of June, 2021
- 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.

IJAN GHOSH & ASSOCIATES
 Chartered Accountants



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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 year ending 31 March, 2021 prepared under Ind AS.

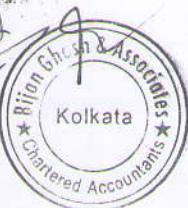
5. Reconciliation of Net Profit for the quarter ended 31 March, 2021 as reported under erstwhile Indian GAAP and Ind AS is summarized below

Sl No.	Particulars	Standalone Quarter ended 31st March, 2021
1	Net Profit as per Ind GAAP	(66.72)
2	Ind AS Adjustments to Profit & Loss Account	
	Effect of the Fair Valuation of instruments	NIL
3	Net Profit as per Ind AS before tax	(66.72)
4	Ind AS Adjustments to Other Comprehensive Income	
	Other Comprehensive Income	NIL
	Total Comprehensive Income as per ind AS before tax	(66.72)

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

BIJAN GHOSH & ASSOCIATES
 Chartered Accountants

Place: Kolkata
 Date: 29th June, 2021



By order of the Board
 For Inter Globe Finance Limited

Navin Jain
 (Chairman & Managing Director)
 DIN - 01197626



AUDITED STATEMENT OF ASSETS & LIABILITIES FOR THE YEAR ENDED 31ST MARCH, 2021		
Particulars	(Rs. in Lacs)	
	STANDALONE	
	AS AT	
	31/03/2021	31-03-2020
ASSETS		
1. Financial Assets		
Cash & Cash Equivalents	3.871	1.230
Bank balance other than (a) above	115.462	110.259
Derivative financial instruments	-	-
Receivables	-	-
(I) Trade Receivables	-	-
(II) Other Receivables	1.696	-
Loans	8,001.287	8,358.558
Investments	30.022	29.639
Other Financial Assets	328.488	332.236
2. Non Financial Asset		
Inventories	1,564.898	1,220.455
Current tax assets (Net)	-	-
Deferred tax assets (Net)	5.422	13.617
Investment Property	-	-
Biological Assets other than bearer plants	-	-
Property, plant and Equipment	47.427	64.508
Capital work-in-progress	-	-
Intangible Assets under development	-	-
Goodwill	-	-
Other Intangible Assets	-	-
Other Non financial Assets(to be specified)	-	-
Total Assets	10,098.573	10,130.504
Equity and liabilities		
1 Equity		
Equity attributable to owners of parent		
Equity Share Capital	682.230	682.230
Other equity	8,182.490	8,250.090
Total equity attributable to owners of parent	8,864.720	8,932.319
Non controlling interest	-	-
Total equity	8,864.720	8,932.319
2 Liabilities		
2.1 Financial Liabilities		
(a) Derivative financial instruments	-	-
(b) Payables	-	-
(i) Trade Payables	-	-
(ii) total outstanding dues of micro and small enterprises	-	-
(iii) total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
(II) Other Payables	-	-
(i) total outstanding dues of micro and small enterprises	-	-
(ii) total outstanding dues of creditors other than micro enterprises and small enterprises	37.574	47.048
(c) Debt Securities	-	-
(d) Borrowings (other than Debt Securities)	138.184	284.212
(e) Deposits	-	-
(f) Subordinated Liabilities	-	-
(g) Other financial liabilities	4.625	-
2.2 Non Financial Liabilities		
(a) Current tax liabilities (Net)	65.900	67.900
(b) Provisions	987.570	799.024
(c) Deferred tax liabilities (Net)	-	-
(d) Other non-financial liabilities	-	-
Total liabilities	1,233.853	1,198.185
Total equity and liabilities	10,098.573	10,130.504

NOTES TO THE FINANCIAL RESULTS

- The aforesaid results for the quarter and year ended March 31, 2021 have been reviewed by the Audit Committee and thereafter approved by the board at their respective meeting held on Tuesday, the 29th day of June, 2021.
- The aforesaid results have been subjected to Limited Review Report by the Statutory Auditors of the Company.
- 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.
- 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 year ending 31 March, 2021 prepared under Ind AS.
- Previous year / periods figures have been regrouped / reclassified, wherever necessary.

BIJAN GHOSH & ASSOCIATES
Chartered Accountants

Place: Kolkata,
Date: 29th June, 2021



For and on behalf of Board of Directors
For Inter Globe Finance Ltd.

Navin Jain
(Chairman & Managing Director)



CIN - L65999WB1992PLC055265

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INTER GLOBE FINANCE LIMITED			
6B BENTINCK STREET,KOLKATA-700001			
Balance Sheet as at 31st March, 2021			
Particulars	Note No	As at 31.03.2021	As at 31.03.2020
		Amount (Rs.)	Amount (Rs.)
<u>I. EQUITY AND LIABILITIES</u>			
<u>(1) Shareholder's Funds</u>			
(a) Share Capital	2	68,222,950	68,222,950
(b) Reserves and Surplus	3	818,249,026	825,008,957
<u>(2) Non-Current Liabilities</u>			
(a) Deferred tax liabilities (Net)	4	-	-
(b) Other Long term liabilities(Secured)	5	79,535	316,641
<u>(3) Current Liabilities</u>			
(a) Short term borrowing(Secured)	6	13,738,844	28,104,577
(b) Short term borrowing(Unsecured)	7	-	-
(c) Trade payables	8	3,757,427	4,704,840
(d) Other current liabilities	9	638,489	510,063
(e) Short-term provisions	10	105,171,036	86,182,335
Total of Equity and liabilities		1,009,857,307	1,013,050,363
<u>II. Assets</u>			
<u>(1) Non-current assets</u>			
(a) Fixed assets			
(i) Tangible assets	11	4,742,737	6,450,789
(b) Non-current investments	12	3,002,205	2,963,925
(c) Deferred tax assets (net)	13	542,211	1,361,736
<u>(2) Current assets</u>			
(a) Inventories	14	156,489,797	122,045,476
(b) Trade receivables	15	169,580	-
(c) Cash and cash equivalents	16	11,933,345	11,148,980
(d) Short-term loans and advances	17	829,838,992	864,533,719
(e) Other current assets	18	3,138,440	4,545,738
Total of Assets		1,009,857,307	1,013,050,363

Significant Accounting Policies and Notes to the Account

The Notes on account referred to above form an integral part of Balance Sheet.
As per our report of even date attached.

For Bijan Ghosh & Associates
Chartered Accountants
FRN - 323214E

Proprietor

Membership No- 009491

Place: Kolkata



Navin Jain (Managing Director)

Date : 29TH JUNE 2021

Pritha Dhandhanian(Company Secretary & Compliance Officer)

UDIN: 21009491AAAA CR5834

INTER GLOBE FINANCE LIMITED			
6B BENTINCK STREET, KOLKATA-700001			
Profit and Loss statement for the year ended 31st March, 2021			
Particulars	Note No	As at 31.03.2021	As at 31.03.2020
		Amount (Rs.)	Amount (Rs.)
I Revenue from operations	19	284,069,714	88,332,195
II. Other Income	20	737,064	509,898
III. Total Revenue (I + II)		284,806,778	88,842,093
IV. Expenses:			
Purchase of Stock-in-Trade		256,647,506	4,829,923
Changes in inventories of Stock-in-Trade-Decrease/(Increase)	21	(34,444,321)	30,229,304
Employee benefits	22	13,869,707	13,808,011
Financial costs	23	16,602,310	16,517,682
Depreciation and amortization expense (as per annexure "A")		1,708,052	2,112,680
Other expenses	24	12,194,029	14,006,985
Total Expenses		266,577,283	81,504,585
V. Profit before exceptional and extraordinary items and tax (III - IV)		18,229,495	7,337,508
VI. Exceptional Items- Provisional for Doubtful debts		(19,331,610)	(38,024,664)
VII. Profit before extraordinary items and tax (V - VI)		(1,102,115)	(30,687,156)
VIII. Extraordinary Items		0	0
IX. Profit before tax (VII - VIII)		(1,102,115)	(30,687,156)
less: adjustment during the year			
X. Tax expense:			
(1) Current tax		4,750,000	1,840,000
(2) Deferred tax liability/ (Assets)		819,525	76,195
(3) Income tax for earlier years		-	-
XI. Profit(Loss) from the period from continuing operations (IX-X)		(6,671,640)	(32,603,351)
XII. Profit/(Loss) from discontinuing operations			
XIII. Tax expense of discounting operations			
XIV. Profit/(Loss) from Discontinuing operations (XII - XIII)			
XV. Profit/(Loss) for the period (XI + XIV)		(6,671,640)	(32,603,351)
XVI. Earning per equity share:	25		
-Basic/dilluted		(0.98)	(4.78)

Significant Accounting Policies and Notes to the Account

1

The Notes on account referred to above form an integral part of Balance Sheet.
As per our report of even date attached.

For Bijan Ghosh & Associates
Chartered Accountants
FRN - 323246
Proprietor
Membership No-009491
Place: Kolkata



(Navin Jain-Managing Director)



Date :29TH JUNE 2021

Pritha Dhandhanja(Company Secretary & Compliance Officer)

UDIN: 21009491AAAA@R5834

INTER GLOBE FINANCE LIMITED		
6B BENTINCK STREET, KOLKATA-700001		
CASH FLOW STATEMENT FOR THE FINANCIAL YEAR 2020-21		
Particulars	Current Year 2020-21	Current Year 2019-20
Net Profit Before Tax and extraordinary items:	18,229,495	7,337,508
Adjustments for:		
Depreciation	1,708,052	2,112,680
Dividend etc. received	-	-
Intangible Assets written off	-	-
Interest paid	-	-
Debit /credit balances and claims written off	-	-
(Profit)/Loss on sale of fixed assets	-	3,161
(Profit)/Loss on sale of investment	-	-
Employee compensation Expenses under ESOP	-	-
Deferred Tax Assets	-	-
Operating Profit before working capital changes	19,937,547	9,453,349
Adjustments for:		
Inventories	(34,444,321)	30,229,304
Receivables	(169,580)	1,580
Loans and advances	34,694,727	(68,813,015)
Other Current Assets	1,407,298	-
Trade payables	(947,413)	4,676,913
Other current liabilities and provisions	4,751,394	64,229,194
Deposits	-	-
Change in Working capital	5,292,105	30,323,976
Cash generated from operations	25,229,652	39,777,325
Interest paid	(2,084,481)	(1,464,743)
Taxes Paid	(4,750,000)	(1,840,000)
Deferred tax Liability	-	-
Cash flow before extraordinary items	18,395,171	36,472,582
Extraordinary itemss:		
Extraordinary -Net block of assets written off	-	-
Provision for doubtful debts	(19,331,610)	(38,024,664)
Profit on sale of investments	-	-
Prior year adjustments	-	-
Net cash from operating activities	(936,439)	(1,552,082)
B. CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of fixed assets (Net of Adjustment)	-	-
Change in deferred tax assets/ liabilities	-	-
Sale of fixed assets	-	250,012
Preliminary Expenses to be written off	-	-
Sale/ (Purchase) of investments	(38,280)	5,100,917
Dividend Received	-	-
Interest Received	-	-
Net cash generated from/(used in) investing	(38,280)	5,350,929
C. CASH FLOW FROM FINANCIAL ACTIVITIES		
Other Loan borrowed/(repaid) (net)	(237,106)	(338,336)
loan repaid	-	-
Interest paid	2,084,481	1,464,743
Dividend paid	-	-
Provision on Standard Asset AsPer RBI	(88,291)	(246,293)
Net cash received from/ (used in) financing activities	1,759,084	880,114
Net increase in cash and cah equivalents(A+B+C)	784,365	4,678,962
Cash and cash equivalents(opening)	11,148,980	6,470,018
Cash and cash equivalents(closing)	11,933,345	11,148,980



Cash flow statement, indirect	
Statement of cash flows	
	Half year ending 31.03.2021
Cash flows from used in operating activities	
Profit before tax	-204.342
Adjustments for reconcile profit (loss)	
Adjustments for finance costs	
Adjustments for decrease (increase) in inventories	57.090
Adjustments for decrease (increase) in trade receivables, current	-55.765
Adjustments for decrease (increase) in trade receivables, non-current	
Adjustments for decrease (increase) in other current assets	594.899
Adjustments for decrease (increase) in other non-current assets	
Adjustments for other financial assets, non-current	-0.383
Adjustments for other financial assets, current	-218.547
Adjustments for other bank balances	-3.516
Adjustments for increase (decrease) in trade payables, current	-61.205
Adjustments for increase (decrease) in trade payables, non-current	
Adjustments for increase (decrease) in other current liabilities	2.678
Adjustments for increase (decrease) in other non-current liabilities	
Adjustments for depreciation and amortisation expense	15.620
Adjustments for impairment loss reversal of impairment loss recognised in profit or loss	
Adjustments for provisions, current	67.821
Adjustments for provisions, non-current	
Adjustments for other financial liabilities, current	-165.537
Adjustments for other financial liabilities, non-current	
Adjustments for unrealised foreign exchange losses gains	
Adjustments for dividend income	
Adjustments for interest income	
Adjustments for share-based payments	



Adjustments for fair value losses (gains)	
Adjustments for undistributed profits of associates	
Other adjustments for which cash effects are investing or financing cash flow	-57.440
Other adjustments to reconcile profit (loss)	
Other adjustments for non-cash items	
Share of profit and loss from partnership firm or association of persons or limited liability partnerships	
Total adjustments for reconcile profit (loss)	175.715
Net cash flows from (used in) operations	-28.627
Dividends received	
Interest paid	
Interest received	
Income taxes paid (refund)	-30.700
Other inflows (outflows) of cash	
Net cash flows from (used in) operating activities	2.073
Cash flows from used in investing activities	
Cash flows from losing control of subsidiaries or other businesses	
Cash flows used in obtaining control of subsidiaries or other businesses	
Other cash receipts from sales of equity or debt instruments of other entities	
Other cash payments to acquire equity or debt instruments of other entities	
Other cash receipts from sales of interests in joint ventures	
Other cash payments to acquire interests in joint ventures	
Cash receipts from share of profits of partnership firm or association of persons or limited liability partnerships	
Cash payment for investment in partnership firm or association of persons or limited liability partnerships	
Proceeds from sales of property, plant and equipment	7.813
Purchase of property, plant and equipment	



Proceeds from sales of investment property	
Purchase of investment property	
Proceeds from sales of intangible assets	0.000
Purchase of intangible assets	
Proceeds from sales of intangible assets under development	
Purchase of intangible assets under development	
Proceeds from sales of goodwill	
Purchase of goodwill	
Proceeds from biological assets other than bearer plants	
Purchase of biological assets other than bearer plants	
Proceeds from government grants	
Proceeds from sales of other long-term assets	
Purchase of other long-term assets	
Cash advances and loans made to other parties	
Cash receipts from repayment of advances and loans made to other parties	
Cash payments for future contracts, forward contracts, option contracts and swap contracts	
Cash receipts from future contracts, forward contracts, option contracts and swap contracts	
Dividends received	
Interest received	
Income taxes paid (refund)	-30.700
Other inflows (outflows) of cash	127.859
Net cash flows from (used in) investing activities	166.372
Cash flows from used in financing activities	
Proceeds from changes in ownership interests in subsidiaries	
Payments from changes in ownership interests in subsidiaries	
Proceeds from issuing shares	
Proceeds from issuing other equity instruments	
Payments to acquire or redeem entity's shares	



Payments of other equity instruments	
Proceeds from exercise of stock options	
Proceeds from issuing debentures notes bonds etc	
Proceeds from borrowings	-165.537
Repayments of borrowings	
Payments of finance lease liabilities	
Payments of lease liabilities	
Dividends paid	
Interest paid	
Income taxes paid (refund)	-30.700
Other inflows (outflows) of cash	
Net cash flows from (used in) financing activities	-134.837
Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes	33.608
Effect of exchange rate changes on cash and cash equivalents	
Effect of exchange rate changes on cash and cash equivalents	
Net increase (decrease) in cash and cash equivalents	33.608
Cash and cash equivalents cash flow statement at beginning of period	2.141
Cash and cash equivalents cash flow statement at end of period	35.749



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. Vikash Kedia – Independent Director
- 5) Mr. Pritam Kumar Choudhury – Independent Director
- 6) Mr. Sumit Gupta – Independent Director
- 7) Ms. Pritha Beriwal – Company Secretary

RELATED PARTY DISCLOSURES FOR HALF YEAR ENDED 31ST MARCH, 2021

Sl. No.	Name of Related Party	Nature of Relationship	Transaction	Amount(Rs.)
1	Navin Jain	Director	Salary & Bonus	13,15,100/-
2	Pramod Jain	Promoter	Salary & Bonus	16,54,400/-
3	Suresh Kumar Pramod Kumar HUF	HUF of Promoter	Rent	66,000/-
4	Seema Gupta	Director	Rent	1,50,000/-
5	Seema Gupta	Director	Expenses	10,609/-
6	Rakhi Jain	Promoter	Rent	4,08,000/-
7	Rakhi Jain	Promoter	Salary & Bonus	16,25,000/-
8	Anirban Dutta	Director	Salary & Bonus	2,64,800/-
9	Inter Globe Realty LLP	Common Directors	Rent	4,08,000/-
10	Pritha Beriwal	Company Secretary	Salary & Bonus	1,43,000/-
11	Pritha Beriwal	Company Secretary	Expenses	600/-

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)





INDEPENDENT AUDITOR'S REPORT

To
The Board of Directors
Inter Globe Finance Limited

REPORT ON STANDALONE FINANCIAL STATEMENTS.

1. We have audited the accompanying Statement of Standalone Financial Results of **INTER GLOBE FINANCE LIMITED** ("the Company"), for the year ended 31st March, 2021, being submitted by the Company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. This Statement, which is the responsibility of the Company's Management and has been approved by the Board of Directors, has been compiled from the related Standalone Financial statements which have been prepared in accordance with the Accounting Standards prescribed under Section 133 of the Companies Act, 2013 ("the Act") read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such Standalone financial Statements.
3. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditors consider internal control relevant to the company's preparation and fair presentation of the statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.





INDEPENDENT AUDITOR'S REPORT

We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

4. In our opinion and to the best of our information and according to the explanations given to us the Standalone Financial Statement:

(i) is presented in accordance with the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view in conformity with the aforesaid Accounting Standards and other accounting principles generally accepted in India of the net profit and other financial information of the company for the year ended 31st March, 2021.

5. The Statement includes the result for the quarter ended 31st March, 2021, being the balancing figure between audited figures in respect of the full financial year ended 31st March, 2021 and the published year to date figures upto the third quarter of the current financial year which were subject to limited review by us.

BIJAN GHOSH & ASSOCIATES
Chartered Accountants

[Signature]
Proprietor



For Bijan Ghosh & Associates
Chartered Accountants
Firm Registration No.: 323214E

Place: Kolkata.

Date: June 29, 2021

UDIN: 21009491AAAA CR 5834

Bijan Ghosh

Proprietor

Membership No.: 009491

UDIN -

Dated: June 29, 2021

Ref: - IGFL/20-21

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: DECLARATION PURSUANT TO REGULATION 33(3)(d) of SEBI (LISTING OBLIGATIONS & DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

Ref: Scrip Code - 0511391 & 10019038

Dear Sir/Madam,

I, Anirban Dutta (DIN - 00655172) of M/s. Inter Globe Finance Limited, having its Registered Office at 6B, Bentinck Street, Aloka House, First Floor, Kolkata - 700001, hereby declare that the Statutory Auditors of the Company, M/s. Bijan Ghosh & Associates, Chartered Accountants(FRN - 323214E) have issued an Audit Report with unmodified opinion on Standalone Audited Financial Results for the Quarter and year ended 31st March, 2021.

This declaration is issued in compliance of Regulation 33(3)(d) of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 and SEBI Circular No. CIR/CFD/CMD/56/2016 dated 27th May, 2016.

Kindly take the same on record.

Thanking You,
Yours Faithfully,
For Inter Globe Finance Limited



Anirban Dutta
(Director)
(DIN - 00655172)