InterGlobe
FINANCE LTD
CIN:-L65999WB1992PLC055265

Dated: November 12, 2016

Ref: - IGFL/BSE/16/17

To
The Department of Corporate Services
BSE Limited
P J Towers, Dalal Street,
Mumbai-400 001

Dear Sir/Madam,

Sub: Unaudited Financial Results for the Quarter ended 30th September, 2016

In pursuant of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith the Unaudited Standalone and Consolidated Financial Results along with Limited Review Report for the quarter ended 30th September, 2016 reviewed by the Audit Committee and duly approved by the Board in its meeting held today i.e. 12th November, 2016 at 3:00 p.m. and concluded at 4:00 p.m.

Kindly take a record of the same.

Thanking You,

Yours Faithfully,

For Inter Globe Finance Limited

INTER GLOBE FINANCE LIMITED KOLKATA

Arpita Singh

Arpita Singh
(Company Secretary & Compliance Officer)

Encl: As Above

Aloka House 1st Floor 6 B Bentinck Street, Kolkata 700001(India)
P. 91 33 2262-1971 \ 91 33 2243-0271 | F. 91 4066-1036 | E. info@igfl.co.in | W. www.igfl.co.in

InterGlobe
FINANCE LTD
CIN:-L65999WB1992PLC055265

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2016

*(in Lakhs)

Particulars	STANDALONE						CONSOLIDATED	
	3 Months Ended			6 Months Ended		Year Ended	3 Months Ended	6 Months Ended
	30-Sep-16 (Unaudited)	30-Jun-16 (Unaudited)	30-Sep-15 (Unaudited)	30-Sep-16 (Unaudited)	30-Sep-15 (Unaudited)	31-Mar-16 (Audited)	30-Sep-16 (Unaudited)	30-Sep-16 (Unaudited)
1.a Net Sales/Income from Operations	3,386.86	1,095.75	2,818.05	4,483.43	6,229.36	9,199.54	3,387.18	4,483.75
b.Other operating Income	9.22	-	-	9.22	-	-	9.22	9.22
Total Income	**3,396.08**	**1,095.75**	**2,818.05**	**4,492.65**	**6,229.36**	**9,199.54**	**3,396.40**	**4,492.97**
2.Expenditure								
a. Increase/decrease in stock in trade and work in progress	(83.35)	85.04	(50.04)	2.52	(584.94)	(688.28)	(83.35)	2.52
b.Consumption of raw materials	-	-	-	-	-	-	-	-
c.Purchase of traded goods	3,209.99	997.35	2,656.30	4,207.34	6,852.30	9,582.63	3,209.99	4,207.34
d.Employees cost	14.30	9.99	15.53	24.31	29.72	60.25	14.30	24.31
e.Depreciation & amortization	7.96	3.43	4.78	11.39	9.94	19.04	7.96	11.39
f.Other expenditure	122.17	54.91	28.45	177.06	58.68	181.23	122.42	177.32
g.Total	**3,271.07**	**1,150.72**	**2,655.02**	**4,422.62**	**6,365.70**	**9,154.87**	**3,271.32**	**4,422.88**
3. Profit from Operations before other Income , Finance Cost and exceptional items	125.01	(54.97)	163.03	70.03	(136.34)	44.67	125.08	70.09
4.Other Income	-	-	-	-	-	-	-	-
5.Profit from ordinary activities before Finance Cost and Exceptional items	125.01	(54.97)	163.03	70.03	(136.34)	44.67	125.08	70.09
6.Interest Paid	2.23	3.28	1.14	5.52	2.08	5.06	2.23	5.52
7.Profit from ordinary activities after finance costs but before exceptional items	122.78	(58.25)	161.89	64.51	(138.42)	39.61	122.85	64.57
8. Exceptional items	-	-	-	-	-	-	-	-
9.Profit (+)/ Loss (-) from ordinary activities before tax	122.78	(58.25)	161.89	64.51	(138.42)	39.61	122.85	64.57
10. Tax expense (including deferred tax and net of MAT credit entitlement)	-	-	-	-	-	12.24	-	-
11.Net Profit (+)/ Loss (-) from ordinary activities after tax	122.78	(58.25)	161.89	64.51	(138.42)	27.37	122.85	64.57
12. Extraordinary Item (net of tax expense Rs)	-	-	-	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	122.78	(58.25)	161.89	64.51	(138.42)	27.37	122.85	64.57
14. Paid Up Share Capital (Face Value of the Share shall be indicated)	682.23	682.23	682.23	682.23	682.23	682.23	717.23	717.23
15. Reserve excluding (Revaluation Reserves as per balance sheet of previous accounting year)	9,020.71	8,897.93	8,464.16	9,020.71	8,450.11	8,636.08	**N.A**	**N.A**
16.i Earning per Share(EPS) (before extra ordinary items)								
Basic and Diluted (not to be annualized)								
a. before extra ordinary items	1.80	(0.85)	2.37	0.95	(2.03)	0.40	1.71	0.90
b. after extra ordinary items	1.80	(0.85)	2.37	0.95	(2.03)	0.40	1.71	0.90
16.ii Earning per Share(EPS) (after extra ordinary items)								
Basic and Diluted (not to be annualized)								
a. before extra ordinary items	1.80	(0.85)	2.37	0.95	(2.03)	0.40	1.71	0.90
b. after extra ordinary items	1.80	(0.85)	2.37	0.95	(2.03)	0.40	1.71	0.90

* Except EPS which is determined in Rs. & Paise

INTER GLOBE FINANCE LIMITED KOLKATA

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STATEMENT OF ASSETS & LIABILITIES
FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2016

(Rs. in Lacs)

Particulars	STANDALONE		CONSOLIDATED	
	AS AT 30-09-2016 (Un Audited)	AS AT 31-03-2016 (Audited)	AS AT 30-09-2016 (Un Audited)	AS AT 31-03-2016 (Audited)
A EQUITY AND LIABILITIES				
1. Shareholders' funds				
a) Share Capital	682.23	682.23	717.23	0.00
b) Reserves and Surplus	8660.13	8595.61	8654.85	0.00
c) Money received against share warrants	0.00	0.00	0.00	0.00
Sub-total - Shareholder's funds	**9342.36**	**9277.84**	**9372.08**	**0.00**
2. Share application money pending allotment	**0.00**	**0.00**	**0.00**	**0.00**
3. Minority interest	**0.00**	**0.00**	**0.00**	**0.00**
4. Non-current liabilities				0.00
a) Long-term borrowings	0.00	0.00	0.00	0.00
b) Deferred tax liabilities (net)	0.00	0.00	0.00	0.00
c) Other long-term liabilities	0.00	0.00	0.00	0.00
d) Long-term provisions	0.00	0.00	0.00	0.00
Sub-total - Non-current liabilities	**0.00**	**0.00**	**0.00**	**0.00**
5. Current liabilities				
a) Short-term borrowings	783.94	9.59	783.94	0.00
b) Trade payables	(53.39)	3.34	(53.39)	0.00
c) Other current liabilities	0.00	0.00	0.00	0.00
d) Short-term provisions	85.08	101.38	85.08	0.00
Sub-total - Current liabilities	**815.63**	**114.31**	**815.63**	**0.00**
TOTAL - EQUITY AND LIABILITIES	**10157.99**	**9392.15**	**10187.71**	**0.00**
B ASSETS				
1. Non-current assets				
a) Fixed Assets	126.06	81.64	126.06	0.00
b) Goodwill on consolidation	0.00	0.00	0.00	0.00
c) Non-current investments	135.40	333.90	158.61	0.00
d) Deferred tax assets (net)	0.00	0.00	0.00	0.00
e) Long term loans and advances	0.00	0.00	0.00	0.00
f) Other non-current assets	0.00	0.00	0.00	0.00
Sub-total - Non-current assets	**261.46**	**415.54**	**284.67**	**0.00**
2. Current assets				
a) Current investments	0.00	0.00	0.00	0.00
b) Inventories	2234.90	2282.61	2234.90	0.00
c) Trade receivables	0.00	0.00	0.00	0.00
d) Cash and cash equivalents	698.74	40.19	704.98	0.00
e)Short term loans and advances	6767.56	6375.08	6767.56	0.00
f) Other current assets	195.33	278.73	195.62	0.00
Sub-total - Current assets	**9896.53**	**8976.61**	**9903.06**	**0.00**
Total-Assets	**10157.99**	**9392.15**	**10187.71**	**0.00**

NOTES TO THE FINANCIAL RESULTS

1. The aforesaid results have been subjected to Limited Review Report by the Statutory Auditors and reviewed by the Audit Committee and approved by the board at their respective meetings held on Saturday, 12th November 2016.

2. The Consolidated results have been compiled based on Accounting Standards referred to in section 133 of the Companies Act 2013.

3. The business of a Company falls within a single primary segement viz, 'Financial Services' and hence, the disclosure requirement of The Company does not have any extraordinary or exceptional item to report for the above periods.
4. Previous year / periods figures have been regrouped / reclassified, wherever necessary.

For and on behalf of Board of Directors
For Inter Globe Finance Limited

Navin Jain
Director

Place:Kolkata
Date: 12th November, 2016

INTER GLOBE FINANCE LIMITED KOLKATA

COMMERCE HOUSE, 2, Ganesh Chandra Avenue
8th Floor, Suit No. S-8, Kolkata - 700 013
Phone : 2213-2155, 2211 3437, Telefax : 2213-2155
E-mail : manishmahavir@yahoo.com
manishmahavir@gmail.com

MANISH MAHAVIR & CO.
CHARTERED ACCOUNTANTS

Date....................................

To,
The Board of Directors
Inter Globe Finance Limited
6B, Bentinck Street,
Aloka House, 1st Floor
Kolkata- 700 001

LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30TH SEPTEMBER, 2016

We have reviewed the accompanying Standalone and Consolidated statement of Unaudited Financial Results of **Inter Globe Finance Limited** ("the Company') for the quarter/half year ended **30th September, 2016**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 Standalone and Consolidated 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 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 Manish Mahavir & Co.
Chartered Accountants
FRN: 324355E

MANISH MAHAVIR & CO.
Membership No. 059264
Kolkata
Chartered Accountants

(Manish Jain)
Proprietor
Membership No. 059264

Place: Kolkata
Date: 12-11-2016