

**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 JUNE 30, 2023**

		*(in Lakhs)				
		STANDALONE				
		Quarter Ended			Year Ended	
Particulars		30-Jun-23	31-Mar-23	30-Jun-22	31-Mar-23	31-Mar-22
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
<b>I.</b>	<b>Income</b>					
	Revenue from operations					
(i)	Interest Income	152.60	150.90	153.49	607.05	612.00
(ii)	Dividend Income	0.97	2.96	0.75	24.63	6.95
(viii)	Sale of services	1,444.84	539.52	303.94	1,497.98	1,481.18
	<b>Total Revenue from operations</b>	<b>1,598.41</b>	<b>693.38</b>	<b>458.17</b>	<b>2,129.66</b>	<b>2,100.13</b>
	Other Income	1.67	5.90	1.44	9.76	5.46
	<b>Total Income</b>	<b>1,600.08</b>	<b>699.28</b>	<b>459.62</b>	<b>2,139.42</b>	<b>2,105.59</b>
<b>2</b>	<b>Expenses:</b>					
	Cost of material consumed	-	-	-	-	-
	Purchases of Stock in trade	1,495.79	591.20	96.86	1,903.64	1,758.72
	Changes in inventories of finished goods, stock in trade and work in progress	(388.50)	(37.80)	202.12	(412.05)	(505.78)
	Employee benefit expenses	35.65	35.78	30.81	142.96	119.21
	Finance Costs	36.09	36.32	34.94	139.04	148.22
	Depreciation, amortization & impairment	1.87	1.73	2.51	8.75	12.33
	Fees and Commission Expense	5.14				
	<b>Other Expenses</b>					
1	Other Expenses	144.47	102.20	20.37	115.29	275.05
	<b>Total other expenses</b>	<b>144.47</b>	<b>102.20</b>	<b>20.37</b>	<b>115.29</b>	<b>275.05</b>
	<b>Total Expenses</b>	<b>1,330.51</b>	<b>729.42</b>	<b>387.61</b>	<b>1,897.63</b>	<b>1,807.75</b>
<b>3</b>	Total Profit before exceptional and Tax	269.57	(30.14)	72.00	241.79	297.84
<b>4</b>	Exceptional items-Provision for Doubtful Debts.	-				370.92
<b>5</b>	<b>Total Profit before tax</b>	<b>269.57</b>	<b>(30.14)</b>	<b>72.00</b>	<b>241.79</b>	<b>(73.08)</b>
<b>7</b>	<b>Tax expense</b>					
<b>8</b>	Current Tax	67.00	11.62	18.00	54.37	76.50
<b>9</b>	Deffered Tax	-	2.56		2.56	6.77
<b>10</b>	<b>Total Tax expenses</b>	<b>67.00</b>	<b>14.18</b>	<b>18.00</b>	<b>56.93</b>	<b>83.27</b>
<b>14</b>	Net Profit/(Loss) for the period from continuing operations	202.57	(44.32)	54.00	184.86	(156.35)
<b>15</b>	Profit/(Loss) for the period from Discontinued operations before tax					
<b>21</b>	<b>Total profit (loss) for period</b>	<b>202.57</b>	<b>(44.32)</b>	<b>54.00</b>	<b>184.86</b>	<b>(156.35)</b>
<b>22</b>	Other Comprehensive Income net of taxes	-				
<b>23</b>	<b>Total Comprehensive Income for the period</b>	<b>202.57</b>	<b>(44.32)</b>	<b>54.00</b>	<b>184.86</b>	<b>(156.35)</b>
<b>24</b>	<b>Total profit or loss, attributable to</b>					
<b>26</b>	<b>Details of equity share capital</b>					
	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
<b>28</b>	Reserves excluding Revaluation Reserve					
<b>29</b>	<b>Earnings per Share</b>					
<b>I.</b>	<b>Earnings per equity share for continuing operations</b>					
	Basic earnings per share from continuing operations	2.97	(0.65)	0.79	2.71	(2.29)

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


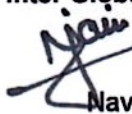


### NOTES TO THE FINANCIAL RESULTS

1. The aforesaid results for the quarter ended June 30, 2023 have been reviewed by the Audit Committee and thereafter approved by the Board at their respective meeting held on Thursday, the 10th day of August, 2023
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 30 June, 2022 prepared under Ind AS.
5. Previous year / periods figures have been regrouped / reclassified, wherever necessary.

Place:Kolkata  
Date: 10th August, 2023

By order of the Board  
For Inter Globe Finance Limited



Navin Jain  
(Chairman & Managing Director)  
DIN - 01197626