

INTER GLOBE FINANCE LTD

 Regd Office : Aloka House, 1st Floor, 6B Bentinck Street, Kolkata - 700001
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 CIN - L65999WB1992PLC055265

**STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED
 MARCH 31, 2023**

*(in Lakhs)

	Particulars	STANDALONE				
		QUARTER ENDED			YEAR ENDED	
		31-Mar-23 (Audited)	31-Dec-22 (Unaudited)	31-Mar-22 (Audited)	31-Mar-23 (Audited)	31-Mar-22 (Audited)
I. Income						
Revenue from operations						
(i) Interest Income	150.903	149.07	151.92	607.05	612.00	
(ii) Dividend Income	2.955	0.94	0.34	24.63	6.95	
(iii) Rental Income						
(iv) Fees and Commission Income						
(v) Net gain on fair value changes						
(vi) Net gain on derognition of financial instruments under amortized cost category						
(vii) Sale of products(including Excise Duty)						
(viii) Sale of services	539.519	340.95	592.51	1,497.98	1,481.18	
(ix) Other revenue from operations						
Total other revenue from operations						
Total Revenue from operations	693.377	490.96	744.78	2129.65	2100.13	
Other Income	5.902	0.23		9.76	5.46	
Total Income	699.279	491.19	744.78	2139.41	2105.59	
2 Expenses:						
Cost of material consumed						
Purchases of Stock in trade	591.197	633.53	1065.65	1,903.64	1,758.72	
Changes in inventories of finished goods, stock in trade and work in progress	-37.8	-211.76	-371.45	(412.05)	(505.78)	



	Employee benefit expenses	35.778	37.33	28.93	142.96	119.21
	Finance Costs	36.317	33.39	44.83	139.04	148.22
	Depreciation, amortization & impairment	1.731	2.16	2.68	8.75	12.33
	Fees and Commission Expense	-	0.39	-	-	6.00
	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	102.195	47.57	150.74	115.29	269.05
	Total other expenses	102.195	47.57	150.74	115.292	269.05
	Total Expenses	729.418	542.61	921.38	1897.633	1807.75
3	Total Profit before exceptional and Tax	-30.139	-51.42	-176.6	241.777	297.84
4	Exceptional items- Provision for Doubtful Debts.	-	-43	52.65	-	370.92
5	Total Profit before tax	-30.139	-8.42	-123.95	241.78	(73.08)
7	Tax expense					
8	Current Tax	11.617	-10.25	-102.7	54.37	76.50
9	Deffered Tax	2.56			2.56	6.77
10	Total Tax expenses	14.177	-10.25	-102.7	56.93	83.27
14	Net Profit/(Loss) for the period from continuing operations	-44.316	1.83	-21.25	184.85	(156.35)
15	Profit/(Loss) for the period from Discontinued operations before tax					
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					



21	Total profit (loss) for period	-44.316	1.83	-21.25	184.85	-156.35
22	Other Comprehensive Income net of taxes					
23	Total Comprehensive Income for the period	-44.316	1.83	-21.25	184.85	-156.35
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 interests					
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	10	10	10	10
28	Reserves excluding Revaluation Reserve					
29	Earnings per Share					
I.	Earnings per equity share for continuing operations					
	Basic earnings per share from continuing operations	(0.65)	0.03	(0.31)	2.71	(2.29)



	Diluted earnings per share from continuing operations	(0.65)	0.03	(0.31)	2.71	(2.29)
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	(0.65)	0.03	(0.31)	2.71	(2.29)
	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

1. The aforesaid results for the quarter & year ended March 31, 2023 have been reviewed by the Audit Committee and thereafter approved by the Board at their respective meeting held today i.e on Monday, May 29, 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.

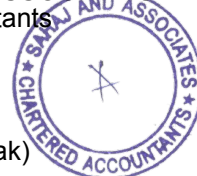
4. Inter Globe Finance Ltd, is a Non-Banking Finance Company(NBFC) as defined under the Companies(Indian Accounting Standard) (Amendment) Rules, 2016 issued by the Ministry of Corporate Affairs vide notification dated 30th March, 2016. Effective April 01, 2019 the Company adopted IND AS hence the financial 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 othre 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 teh financial statements as at and for the year ending MARCH, 2023 prepared under IND AS.

5. Previous years figures have been regrouped/re classified, wherever necessary.

Place : Kolkata
Date : 29th May, 2023

For SAHAJ AND ASSOCIATES
Chartered Accountants
FRN: 127954W

(CA) Abhishek Darak
Partner
Mem No. 159965
Date: 29-05-2023
Place: Surat
UDIN: 23159965BGWHGQ8886



By Order of the Board
For Inter Globe Finance Ltd

Navin Jain
(Chairman & Managing Director)
DIN - 01197626

