

Dated: August 14, 2024

Ref: - IGFL/24-25

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 June 30th, 2024

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 June 30th, 2024_duly approved by the Board at their meeting held today i.e. 14th August, 2024.
- 2. Limited Review Report by the Statutory Auditors of the Company, M/s. JLN US & CO., Chartered Accountants for the quarter ended June 30th, 2024

This is to inform you that the meeting of the Board held today i.e August 14, 2024 at 02:00 PM & concluded at 07:05 PM

Kindly take a record of the same.

Thanking You, Yours Faithfully, **Thanking You**,

For Inter Globe Finance Limited,

Digitally signed Navin by Navin Jain Date: 2024.08.14 Jain 19:08:37 +05'30'

Navin Jain (Chairman & Managing Director)

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



INTER GLOBE FINANCE LIMITED

Regd Office: Aloka House, 1st floor, 6B, Bentinck Street, Kolkata-700 001 Wabsite: www.igfl.co.in E-mail: interglobefinance@gmail.com CIN: - L65999WB1992PLC055265

	1	Yin Lakhs				
	Particulars	STANDALONE				
		Quarter Ended 30-Jun-24 31-Mar-24		Year End		
		(Unaudited)	(Audited)	30-Jun-23 (Unaudited)	31-Mar-24	31-Mar-2
L	Income	(disaddied)	(Anonited)	(Unaudiced)	(Audited)	(Audited
	Revenue from operations					
(1)	Interest Income	225.62	137.07	152,60	565.77	007.00
(ii)	Dividend Income	1.35	2.44	0.97	18.46	607.05
(111)	Sale of products	3478.91	8,357.94	1,444.84	21,893.43	24.6
	Total Revenue from operations	3,705.88	8,497.45	1,598,41	22,477.65	2,129.66
	Other Income	2.53	713,86	1.67	520.58	9.76
	Total Income	3,708.41	9,211,31	1,600.08	22,998.21	2,139.42
2	Expenses:				as, ober	8,130.44
	Cost of material consumed			0		
	Purchases of Stock in trade	4069.72	7,876.17	1,495,79	21,736.08	1.903.64
	Changes in inventories of finished goods, stock					1,000.04
	in trade and work in progress	(760.44)	138.42	(388.50)	(1,614.57)	(412.05
	Employee benefit expanses	36.33	42.52	35.65	153.43	142.96
	Finance Costs	37.61	34.77	36.09	146.01	139.04
				1		100.04
_	Depreciation, amortization & impairment	3.75	4.96	1.87	10.32	8.75
- 21	Fees and Commission Expense		11000	1		
	Total other expenses	74.46	372.03	149.61	1,389.07	115.29
	Total Expenses	3,461.43	8,468.87	1,330.51	21,800.34	1,897.63
_	Total Profit before tax	246.98	742.45	269.57	1,197.87	241.79
4	Tax expense				and an and a second	
	Current Tax	62.50	55.49	67.00	353.49	54.37
and the second second	Deffered Tax	and the second second			0.16	2.56
5	Total Tax expenses	62.50	55,49	67.00	353,65	56.93
	Net Profit/(Loss) for the period from continuing					
	operations	184.48	686.96	202.57	844.22	184.86
	Profit/(Loss) for the period from Discontinued operations before tax		-			
1.1	Total profit (loss) for period	184.48	686.96	202.57	844.22	184,86
	Other Comprehensive Income net of taxes	104.40	000.90	202.57	044.22	104.00
	Total Comprehensive income for the period			-		
8		184.48	686.96	202.57	844.22	184.86
	Total profit or loss, attributable to					
-	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					
	Reserves excluding Revaluation Reserve	10.00	10.00	10.00	10.00	10.00
				1	-	
10	Earnings per Share					
	Earnings per equity share for continuing operations					
	Basic earnings per share from continuing operations	2.70	10.07	2,97	12.37	2.71

* Except EPS which is determined in Rs. &

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NOTES TO THE FINANCIAL RESULTS

 The aforesaid results for the quarter ended June 30, 2024 have been reviewed by the Audit Committee and thereafter approved by the Board at their respective meeting held on Wednesday, the 14th day of August, 2024
The business of the Company fails 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.

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) presscibed 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, 2024 prepared under Ind AS.

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

Place:Kolkata Date: 14th August, 2024 UDIN : 24111692BKACEB5657

FINA By order of the Board For Inter Globe Finance Limited Navin Jain (Chairman & Managing Director) (DIN - 01197626)



JLN US & Co. Chartered Accountants

302-303, 3rd Floor, Reegus Business Center, New City Light Road, Opp State Bank of India, Bharthana - Vesu, Surat, Gujarat, India – 395007 Mobile: +91 63523 38485; E-mail: <u>ilnusandco@gmail.com</u>

The Board of Directors Inter Globe Finance Limited

LIMITED REVIEW REPORT FOR THE QUARTER ENDED 30th JUNE, 2024

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **Inter Globe Finance Limited** ("the Company") for the quarter ended **30th June, 2024**, 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 JLN US & Co., Chartered Accountants FRN: 101543W

CA. Sunil Kumar Kabra Partner M. No: 111692 Date: 14.08.2024 Place: Surat UDIN: 24111692BKACEB5657

