

18.79	(27.06)	(34.97)
18.79	(27.05)	(34.97)
1000.00	1000.00	1000.00
-	-	1429.27
0.19	(0.27)	(0.35)
0.19	(0.27)	(0.35)

is filed with the Stock Exchanges Requirements) Regulations, 2015. Website of the Stock Exchange at

For Mihika Industries Limited
Kuldeep Kumar Sethia
Managing Director
(DIN:00325632)

LIMITED

balbazar Street, Kolkata-700001
ntillia.co.in

RESULTS FOR THE QUARTER AND

(₹. in Lakhs)				
CONSOLIDATED				
th	Quarter	Quarter	9 months	
ended	ended	ended	ended	
2,19	31.12.19	31.12.18	31.12.19	
ited	Unaudited	Unaudited	Unaudited	
1	10.60	9.99	27.22	
7)	(6.64)	(5.34)	(5.38)	
7)	(6.64)	(5.34)	(5.38)	
3)	(6.56)	(4.68)	(3.64)	
3)	(6.56)	(4.68)	(3.64)	
78	1002.78	1002.78	1002.78	
4)	(0.07)	(0.05)	(0.04)	

4 nine-months ended December 31, 2019 (Disclosure Requirements) Regulations, as amended. BSE Limited (www.bseindia.com) and

11, 2019 and have prepared the Financial Statements as amended. The effective date of such

05, 2016 and therefore the above financial results are the same as the financial results for the quarter and year, however the management has exercised discretion in the affairs.

For and on behalf of the Board
Sd/-
Jitendra Kumar Goyal
Director
DIN 00468744



INTER GLOBE FINANCE LIMITED

Regd Office: Aloka House, 1st floor, 6B, Berrinck Street, Kolkata-700 001
Website: www.igfl.co.in, e-mail: interglobe@igfl.com
CIN: - L65999WB1992PLC055265

EXTRACT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2019

(₹ in Lacs)

Particulars	STANDALONE					
	QUARTER ENDED			9 MONTHS ENDED		YEAR ENDED
	30-Dec-19 (Unaudited)	30-Sep-19 (Unaudited)	31-Dec-18 (Unaudited)	31-Dec-19 (Unaudited)	31-Dec-18 (Unaudited)	31-Mar-19 (Audited)
Total Income from Operations	184.40	213.69	202.55	673.24	1177.41	1382.67
Net Profit / (Loss) for the period (before Tax and/or Exceptional Items)	(37.40)	(42.59)	91.60	154.10	170.35	183.32
Net Profit / (Loss) for the period before tax (after Exceptional Items)	(384.14)	(42.59)	251.60	(226.15)	33.57	46.54
Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary Items)	(384.14)	(42.59)	224.10	(265.15)	(217.97)	0.39
Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax))	(384.14)	(42.59)	224.10	(265.15)	(217.97)	0.39
Equity Share Capital	682.23	682.23	682.23	682.23	682.23	682.23
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	8305.72	8689.86	8555.64	8424.71	8555.64	8578.59
Earnings Per Share (of Rs. 10/- each) Basic & Diluted (Rs.)	(5.63)	(0.62)	3.28	(3.89)	0.49	0.01

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

NOTES TO THE UNAUDITED FINANCIAL RESULTS:

- The aforesaid results for the quarter ended December 31, 2019 have been reviewed by the Audit Committee and thereafter approved by the Board at their respective meeting held on Thursday, the 13th day of February, 2020
- 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 recognized 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, 2020 prepared under Ind AS.
- Reconciliation of Net Profit for the quarter ended 31st December, 2019 as reported under erstwhile Indian GAAP and Ind AS is summarized below-

Sl. No.	Particulars	Standalone Quarter ended 31st December, 2019
		(289.08)
1	Net Profit as per Ind GAAP	
2	Ind AS Adjustments to Profit & Loss Account	(95.06)
	Effect of the Fair Valuation of Instruments	(384.14)
3	Net Profit as per Ind AS before tax	
4	Ind AS Adjustments to Other Comprehensive Income	0
	Other Comprehensive Income	(384.14)
	Total Comprehensive Income as per Ind AS before tax	

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

Note: The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results is available on the Stock Exchange websites at www.bseindia.com and also available on the Company's Website at www.igfl.co.in.

Place: Kolkata
Date: 13th February, 2020

For Inter Globe Finance Ltd.
Sd/-
Navin Jain
(Chairman & Managing Director)

2	Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items#)	454.32	710.09	221.43
3	Net Profit / (Loss) for the period before tax (after Exceptional and / or Extraordinary items#)	454.32	710.09	221.43
4	Net Profit / (Loss) for the period after tax	246.32	527.09	171.43

Before the Central Government, Regional Director, Eastern Region
In the matter of the Companies Act, 2013, Section 13(4) of Companies Act, 2013 and clause (a) of sub rule (5) of the rule 30 of the Companies (Disclosure) Rules, 2014



