

IRSA INVESTMENTS & REPRESENTATIONS INC
Form 6-K
June 22, 2012

SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

FORM 6-K

REPORT OF FOREIGN ISSUER
PURSUANT TO RULE 13a-16 OR 15b-16 OF
THE SECURITIES EXCHANGE ACT OF 1934

For the month of June, 2012

IRSA Inversiones y Representaciones Sociedad Anónima
(Exact name of Registrant as specified in its charter)

IRSA Investments and Representations Inc.
(Translation of registrant's name into English)

Republic of Argentina
(Jurisdiction of incorporation or organization)

Bolívar 108
(C1066AAB)
Buenos Aires, Argentina
(Address of principal executive offices)

Form 20-F Form 40-F

Indicate by check mark whether the registrant by furnishing the information contained in this Form is also thereby furnishing the information to the Commission pursuant to Rule 12g3-2(b) under the Securities Exchange Act of 1934.

Yes No

IRSA INVERSIONES Y REPRESENTACIONES SOCIEDAD ANÓNIMA
(THE "COMPANY")

REPORT ON FORM 6-K

Attached is an English translation of the Financial Statements for the nine-month period ended on March 31, 2012 and on March 31, 2011 filed by the Company with the Comisión Nacional de Valores and the Bolsa de Comercio de Buenos Aires:

IRSA Inversiones y Representaciones Sociedad Anónima

Free translation of the Unaudited
Consolidated Financial Statements
For the nine-month periods
beginning on July 1, 2011 and 2010
and ended March 31, 2012 and 2011

IRSA Inversiones y Representaciones
Sociedad Anónima and subsidiaries

Free translation of the Unaudited Consolidated Financial Statements
For the nine-month periods
beginning on July 1, 2011 and 2010 and
ended March 31, 2012 and 2011

Company: IRSA Inversiones y Representaciones Sociedad Anónima

Corporate Bolívar 108 1° Floor – Autonomous City of Buenos Aires
domicile:

Principal Real estate investment and development
activity:

Financial Statements as of March 31, 2012
Presented in comparative form with the previous fiscal year.
Stated in thousands of pesos
Fiscal year No. 69 beginning July 1st, 2011

DATE OF REGISTRATION WITH THE PUBLIC REGISTRY OF COMMERCE

Of the June 23, 1943
By-laws:

Of last February 12, 2008
amendment:

Registration
number with the 213,036
Superintendence
of Corporations:

Duration April 05, 2043
of the
Company:

Controlling Cresud Sociedad Anónima, Comercial, Inmobiliaria, Financiera y Agropecuaria (Cresud S.A.C.I.F. y A.)
Company:

Corporate Moreno 877, 23rd Floor, Autonomous City of Buenos Aires
Domicile:

Principal Agricultural, livestock and real estate investment
Activity:

Shareholding: 63.22% (See Note 24.5. to the Unaudited Basic Financial Statements)

Information related to subsidiaries is shown in Note 1.a.

CAPITAL COMPOSITION (Note 14 a. to the Basic Financial Statements)

Type of share	Authorized for Public Offer of Shares (*)	In thousands of pesos
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		Subscribed and Paid in
Common share, 1 vote each	578,676,460	578,676

(*) Company not included in the Optional Statutory System of Public Offer of Compulsory Acquisition.

IRSA Inversiones y Representaciones Sociedad Anónima
and subsidiaries

Unaudited Consolidated Balance Sheets as of March 31, 2012 and June 30, 2011

In thousands of pesos (Notes 1 and 2)

Free translation from the original prepared in Spanish for publication in Argentina

	March 31, 2012	June 30, 2011		March 31, 2012	June 30, 2011
ASSETS			LIABILITIES		
CURRENT ASSETS			CURRENT LIABILITIES		
Cash and banks (Note 4)	200,878	168,170	Trade accounts payable (Note 11)	145,364	153,149
Investments (Note 5)	209,368	210,183	Customer advances (Note 12)	229,824	232,863
Accounts receivable, net (Note 6)	272,094	248,998	Short-term debt (Note 13)	522,976	683,813
Other receivables (Note 7)	156,437	155,169	Salaries and social security payable (Note 14)	28,310	35,792
Inventories (Note 8)	184,769	262,660	Taxes payable (Note 15)	135,834	119,053
Total Current Assets	1,023,546	1,045,180	Other liabilities (Note 16)	53,862	79,068
			Subtotal Current Liabilities	1,116,170	1,303,738
			Provisions (Note 17)	8,069	2,019
			Total Current Liabilities	1,124,239	1,305,757
			NON-CURRENT LIABILITIES		
			Trade accounts payable (Note 11)	16	47
			Customer advances (Note 12)	109,102	94,244
NON-CURRENT ASSETS			Long-term debt (Note 13)	2,122,620	1,756,919
Accounts receivable, net (Note 6)	23,452	14,300	Taxes payable (Note 15)	287,063	328,692
Other receivables (Note 7)	197,816	161,331	Other liabilities (Note 16)	19,498	18,129
Inventories (Note 8)	97,560	89,441	Subtotal Non-Current Liabilities	2,538,299	2,198,031
Investments (Note 5)	2,198,855	1,946,145	Provisions (Note 17)	12,929	12,881
Fixed assets, net (Note 9)	3,346,228	3,405,851	Total Non-Current Liabilities	2,551,228	2,210,912
Intangible assets, net	48,578	42,362	Total Liabilities	3,675,467	3,516,669
Subtotal Non-Current Assets	5,912,489	5,659,430	Minority interest	376,028	316,826
Negative goodwill, net (Note 10)	(362,365)	(389,300)		2,522,175	2,481,815
	5,550,124	5,270,130			

Total Non-Current Assets			SHAREHOLDERS' EQUITY		
			Total Liabilities and		
Total Assets	6,573,670	6,315,310	Shareholders' Equity	6,573,670	6,315,310