



# INTERACTIVE FINANCIAL SERVICES LIMITED

Letter No.: IFSL/042/2024-25

Date: November 14, 2024

To,  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai - 400 001

SCRIPT CODE: 539692

ISIN: INE064T01018

**Subject: Outcome of Meeting of Board of Directors held today i.e. Thursday, November 14, 2024, in terms of Regulation 30 of SEBI (LODR) Regulations, 2015, for consideration and approval of Unaudited Financial Results for the Quarter and Half Year ended on September 30, 2024.**

Dear Sir/Madam,

In compliance with Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that in the Board Meeting held today i.e. Thursday, November 14, 2024, the Board of Directors of the Company has considered and approved the Unaudited Financial Results for the Quarter and Half Year ended September 30, 2023 along with the Limited Review Report.

The above matter has been duly approved by the Board of Directors at their meeting which commenced at 12:00 P.M. and concluded at 03:30 P.M.

In this connection, we are enclosing herewith Unaudited Financial Results for the Quarter and Half Year ended September 30, 2024 and Limited Review Report.

The same will be made available on the Company's website [www.ifinservices.in](http://www.ifinservices.in).

Kindly please take a note for the same and do the needful.

Thanking You,

Yours Faithfully,

**For, Interactive Financial Services Limited**

**Pradip Sandhir**  
Managing Director  
DIN: 06946411

Encl: a/a

# INTERACTIVE FINANCIAL SERVICES LIMITED

INTERACTIVE FINANCIAL SERVICES LIMITED

CIN: L65910GJ1994PLC023393

Address: Office No. 508, Fifth Floor, Priviera, Nehru Nagar, Ahmedabad-380015, Gujarat, India

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON SEPTEMBER 30, 2024

(Rs. In Lakh except per share data)

Sr. No.	Particulars	Quarter ended			Half Year ended		Year ended
		30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
		Unaudited	Audited	Unaudited	Unaudited	Unaudited	Audited
<b>I</b>	<b>Revenue from Operations</b>						
	Net sales or Revenue from Operations	178.889	347.900	103.700	526.789	167.668	306.655
<b>II</b>	<b>Other Income</b>	23.471	26.740	8.683	50.211	16.422	41.030
<b>III</b>	<b>Total Income (I+II)</b>	<b>202.360</b>	<b>374.640</b>	<b>112.383</b>	<b>577.001</b>	<b>184.090</b>	<b>347.684</b>
<b>IV</b>	<b>Expenses</b>						
(a)	Cost of Materials consumed	-	-	-	-	-	-
(b)	Purchase of Stock-in-Trade	-	-	-	-	-	-
(c)	Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	-
(d)	Employee benefits expenses	30.384	18.853	11.165	49.237	23.332	57.405
(e)	Finance Costs	2.101	0.191	0.000	2.292	0.045	1.514
(f)	Depreciation and amortisation expenses	0.521	0.398	0.152	0.920	0.228	0.634
(g)	Other Expenses	59.855	77.949	42.755	137.804	56.070	131.375
	<b>Total Expenses (IV)</b>	<b>92.86</b>	<b>97.391</b>	<b>54.072</b>	<b>190.25</b>	<b>79.675</b>	<b>190.929</b>
<b>V</b>	<b>Profit/(loss) before exceptional and extraordinary items and tax (III-IV)</b>	<b>109.499</b>	<b>277.250</b>	<b>58.311</b>	<b>386.748</b>	<b>104.415</b>	<b>156.756</b>
<b>VI</b>	<b>Exceptional Items</b>						
<b>VII</b>	<b>Profit before extraordinary items and tax (V - VI)</b>	<b>109.499</b>	<b>277.250</b>	<b>58.311</b>	<b>386.748</b>	<b>104.415</b>	<b>156.756</b>
<b>VIII</b>	<b>Extraordinary items</b>						
<b>IX</b>	<b>Profit before tax (VII- VIII)</b>	<b>109.499</b>	<b>277.250</b>	<b>58.311</b>	<b>386.748</b>	<b>104.415</b>	<b>156.756</b>
<b>X</b>	<b>Tax Expense</b>	<b>22.500</b>	<b>75.000</b>	<b>14.700</b>	<b>97.500</b>	<b>26.300</b>	<b>95.814</b>
(a)	Current tax	22.500	75.000	14.700	97.500	26.300	95.767
(b)	(Less)- MAT Credit	-	-	-	-	-	-
(c)	Current Tax Expense Relating to Prior years	-	-	-	-	-	-
(d)	Deferred Tax (Asset)/Liabilities	-	-	-	-	-	0.048
<b>XI</b>	<b>Profit (Loss) for the period from continuing operations (IX-X)</b>	<b>86.999</b>	<b>202.250</b>	<b>43.611</b>	<b>289.248</b>	<b>78.115</b>	<b>60.943</b>
<b>XII</b>	<b>Profit/(loss) from discontinued operations before tax</b>						
<b>XIII</b>	<b>Tax Expense of discontinued operations</b>						
<b>XIV</b>	<b>Profit/(loss) from Discontinued operations (after tax) (XII-XIII)</b>						
<b>XV</b>	<b>Profit (Loss) for the period (XI + XIV)</b>	<b>86.999</b>	<b>202.250</b>	<b>43.611</b>	<b>289.248</b>	<b>78.115</b>	<b>60.943</b>
<b>XVI</b>	<b>Other Comprehensive income / (Expenses) - (Net of Tax)</b>	<b>(9.66)</b>	<b>0.700</b>	<b>147.475</b>	<b>(8.957)</b>	<b>185.187</b>	<b>305.543</b>
<b>XVII</b>	<b>Total Comprehensive Income (XV + XVI)</b>	<b>77.342</b>	<b>202.950</b>	<b>191.086</b>	<b>280.291</b>	<b>263.303</b>	<b>366.485</b>
<b>XVIII</b>	<b>Paid-up Equity Share Capital (Face Value of Rs. 10 each)</b>	<b>301.310</b>	<b>301.310</b>	<b>301.310</b>	<b>301.310</b>	<b>301.310</b>	<b>301.310</b>
<b>XIX</b>	<b>Reserves excluding revaluation reserve</b>						<b>947.809</b>
<b>XIX</b>	<b>Earning per equity share (for continuing operation)</b>						
(a)	Basic earnings (loss) per share from continuing and discontinued operations	2.89	6.71	1.45	9.60	2.59	2.023
(b)	Diluted earnings (loss) per share continuing and discontinued operations	2.89	6.71	1.45	9.60	2.59	2.023

**Notes on Financial Results:-**

- 1 The above Standalone financial results of the company, have been reviewed by the Audit Committee and approved by the Board of Directors at their respective Meetings held on 14.11.2024. The Statutory Auditors have carried out a Limited Review of the results for the quarter ended September 30, 2024.
- 2 The standalone quarterly and half yearly financial results include the results for the quarter ended 30.09.2024 being the balancing figure between the audited figures in respect of the quarter ended 30.06.2024 and unaudited figures up to 30.09.2024.
- 2 This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS), prescribed under section 133 of the Companies Act, 2013, and other recognized accounting practices and policies to the extent applicable.
- 3 Since the company has only one segment, there is no separate reportable segment as required under Ind AS 108.
- 4 The results for the Quarter and Half year ended on 30th September, 2024 are available on the website of BSE Limited (URL: www.bseindia.com) and also on the company's website (URL: https://ifinservices.in/Financial-Results/).
- 5 Previous year's/Period's figures have been re-grouped, re-arranged wherever considered necessary.

Date - 14.11.2024  
Place:- Ahmedabad

For, Interactive Financial Services Limited

Pradip Sandhu  
Managing Director  
DIN: 06946411



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CIN: L65910GJ1994PLC023393 PH. No. +91-9898055647, +91 79 4908 8019 SEBI Reg. No. : INM000012856

**Website: www.ifinservices.in; Email : info@ifinservices.in**

# INTERACTIVE FINANCIAL SERVICES LIMITED

## INTERACTIVE FINANCIAL SERVICES LIMITED

CIN: L65910GJ1994PLC023393

CASH FLOW STATEMENT FOR THE HALF YEAR ENDED ON 30th SEPTEMBER, 2024

Rs. In Lakhs

Particulars		30.09.2024	30.09.2023	31.03.2024
		Unaudited	Unaudited	Audited
<b>A. CASH FLOW FROM OPERATING ACTIVITIES</b>				
Net Profit before taxation and extraordinary items		386.75	104.42	156.75
Adjustment for :-				
Depreciation and Amortization		0.92	0.23	0.63
Finance Cost		2.29	0.04	1.51
Advances Written off as Impairment Loss		-	-	29.88
Dividend Income on Equity Shares		-	(0.08)	(0.08)
Accrued Interest on FDR		-	-	(0.40)
Interest Income		49.51	(16.25)	(40.60)
<b>Operating Profit before working capital changes</b>		<b>439.47</b>	<b>88.37</b>	<b>147.71</b>
Change in working Capital :				
Adjustment for :-				
Decrease/(Increase) in Trade receivables		(5.79)	(25.52)	(22.47)
Decrease/(Increase) in Other Non-current Assets		-	-	(1.32)
Decrease/(Increase) in Other current Assets		(1.37)	4.49	(4.44)
(Decrease)/Increase in Trade payables		6.30	3.61	4.79
(Decrease)/Increase in Other current liabilities		65.15	(12.42)	(37.08)
<b>Cash Generated from Operations</b>		<b>503.77</b>	<b>58.52</b>	<b>87.18</b>
Direct tax Paid (net of refund)		(59.63)	(14.92)	(42.87)
<b>Cash Flow before extraordinary items</b>		<b>444.14</b>	<b>43.61</b>	<b>44.32</b>
Extraordinary Items/Prior Period Items		-	-	-
<b>Net cash from/ (used in) Operating Activities</b>		<b>444.14</b>	<b>43.61</b>	<b>44.32</b>
<b>B. NET CASH FLOW FROM INVESTMENT ACTIVITIES</b>				
Proceeds from sale of Non-current investments		-	-	692.19
Purchase of Non-current investments		-	-	-
(Increase)/Decrease in Current - Financial loans/advances		(51.85)	(102.43)	(713.56)
(Increase)/Decrease in Current - Financial loans		164.05	-	-
Dividend Income on Equity shares		-	0.08	0.08
Purchase of Fixed Assets		(3.13)	(0.69)	(4.43)
Interest income		(49.51)	16.25	40.60
<b>Net Cash from/(used in) Investment Activities</b>		<b>59.56</b>	<b>(86.79)</b>	<b>14.88</b>
<b>C. CASH FLOWS FROM FINANCING ACTIVITIES</b>				
Finance Cost Expense		(2.29)	(0.04)	(1.51)
<b>Net Cash from/ (used in) Financial activities</b>		<b>(2.29)</b>	<b>(0.04)</b>	<b>(1.51)</b>
<b>NET INCREASE /(-) DECREASE IN CASH AND CASH EQUIVALENTS</b>		<b>501.41</b>	<b>(43.23)</b>	<b>57.68</b>
<b>OPENING BALANCE IN CASH AND CASH EQUIVALENTS</b>		<b>151.07</b>	<b>93.39</b>	<b>93.39</b>
<b>CLOSING BALANCE IN CASH AND CASH EQUIVALENTS</b>		<b>652.48</b>	<b>50.16</b>	<b>151.07</b>

Note:

- 1 The above statements of the cash flow has been prepared under the "Indirect methods" set out in Ind-AS 7 on 'Statement of Cash Flow'
- 2 Previous year/period figures have been regrouped or recast wherever, considered necessary
- 3 **Component of Cash & Cash Equivalents**

Cash on Hand	2.11	0.91	0.98
Balances with bank - In Current accounts	265.38	18.95	20.09
Other Bank Balances - FDR maturity less than three months	385.00	30.31	130.00
<b>Total</b>	<b>652.48</b>	<b>50.16</b>	<b>151.07</b>

Date - 14.11.2024  
Place - Ahmedabad

For, Interactive Financial Services Limited

Pradip Sandhir  
Managing Director  
DIN: 06946411



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# INTERACTIVE FINANCIAL SERVICES LIMITED

INTERACTIVE FINANCIAL SERVICES LIMITED

CIN: L65910GJ1994PLC023393


Audited Statement of Assets and Liabilities

Rs. In Lakhs

	Particulars	As At 30-09-2024	As At 31-03-2024
		Unaudited	Audited
	<b>Assets</b>		
1	<b>Non-current assets</b>		
	Property, plant and equipment	6.92	4.71
	<b>Non-current financial assets</b>		
	Non-current investments	93.59	103.88
	Loans, non-current	-	-
	<b>Total non-current financial assets</b>	<b>93.59</b>	<b>103.88</b>
	Deferred tax assets (net)	5.13	3.79
	Other non-current assets	2.40	2.40
	<b>Total non-current assets</b>	<b>108.04</b>	<b>114.78</b>
2	<b>Current assets</b>		
	<b>Current financial asset</b>		
	Current investments	-	-
	Trade receivables, current	30.24	24.45
	Cash and cash equivalents	267.48	21.07
	Bank balance other than cash and cash equivalents	385.00	130.00
	Loans, current	1085.57	1033.73
	Other current financial assets	-	-
	<b>Total current financial assets</b>	<b>1768.29</b>	<b>1209.25</b>
	Current tax assets (net)	-	-
	Other current assets	13.35	11.98
	<b>Total current assets</b>	<b>1781.64</b>	<b>1221.23</b>
3	Non-current assets classified as held for sale	1.58	1.58
4	Regulatory deferral account debit balances and related deferred tax Assets	-	-
	<b>Total assets</b>	<b>1891.26</b>	<b>1337.59</b>
	<b>Equity and liabilities</b>		
1	<b>Equity</b>		
	<b>Equity attributable to owners of parent</b>		
	Equity share capital	301.31	301.31
	Other equity	1228.10	947.81
	<b>Total equity attributable to owners of parent</b>	<b>1529.41</b>	<b>1249.12</b>
	Non controlling interest	-	-
	<b>Total equity</b>	<b>1529.41</b>	<b>1249.12</b>
2	<b>Liabilities</b>		
	<b>Non-current liabilities</b>		
	<b>Non-current financial liabilities</b>		
	Borrowings, non-current	-	-
	<b>Total non-current financial liabilities</b>	-	-
	Other non-current liabilities	-	-
	<b>Total non-current liabilities</b>	-	-
	<b>Current liabilities</b>		
	<b>Current financial liabilities</b>		
	Borrowings, Current	164.05	-
	Trade payables, Current	13.43	7.12
	<b>Total current financial liabilities</b>	<b>177.48</b>	<b>7.12</b>
	Other current liabilities	79.34	14.18
	Current tax liabilities (Net)	105.03	67.16
	<b>Total current liabilities</b>	<b>361.85</b>	<b>88.47</b>
3	Liabilities directly associated with assets in disposal group classified as held for sale	-	-
4	Regulatory deferral account credit balances and related deferred tax liability	-	-
	<b>Total liabilities</b>	<b>361.85</b>	<b>88.47</b>
	<b>Total equity and liabilities</b>	<b>1891.26</b>	<b>1337.59</b>

Date :- 14.11.2024  
Place:- Ahmedabad

For, Interactive Financial Services Limited

  
Pradip Sandhir  
Managing Director  
DIN: 06946411

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**INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE  
FINANCIAL RESULTS**

**TO THE BOARD OF DIRECTORS OF INTERACTIVE FINANCIAL SERVICES LIMITED**

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of INTERACTIVE FINANCIAL SERVICES LIMITED (the "Company"), for the quarter and half year ended September 30, 2024 (the "Statement"), 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, which is the responsibility of the Company's Management and approved by the Company's 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 the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). A review of interim 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 stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, 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, B T Vora & Co.**  
Chartered Accountants  
FRN: 123652W

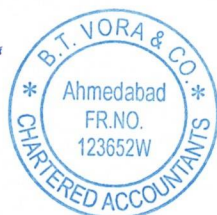


**C. A. SHETH**

Partner

M. No.: 180506

UDIN: 24180506BKHAHX6701



Date: 14<sup>th</sup> November, 2024

Place: Ahmedabad