

# INTERACTIVE FINANCIAL SERVICES LIMITED

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To,  
Dy. Gen Manager ( CRD)  
The Stock Exchange Mumbai,  
P J Tower, Dalal St  
Mumbai - 400001

Respected Sir/Madam,

**Subject: Submission of audited Financial Result for the quarter ended and year ended on 31<sup>st</sup> March, 2017**

We are herewith submitting the Financial Result under Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirement) Regulation, 2015 for the quarter ended 31<sup>st</sup> March, 2017 and Year ended 31<sup>st</sup> March, 2017.

Further, in pursuant to the Regulation 33 of the SEBI (Listing Obligation & Disclosure Requirement) Regulations, 2015 (as amended from time to time), we hereby state that published financial results has the Unmodified Opinion of the Statutory Auditor towards their Audited Report for the quarter ended March 31, 2017 and financial year ended March 31, 2017.

Kindly receive the same and update your records.

Thanking You,

Date: 30-5-2017  
Place: Ahmedabad

For, Interactive Financial Services Limited



**Kishor Vekariya**  
**Director**  
**DIN: 07622663**

# INTERACTIVE FINANCIAL SERVICES LIMITED

INTERACTIVE FINANCIAL SERVICES LIMITED						
Regd. Office: A-1006, Premium House, B/h Handloom House, Ashram road, Ahmedabad - 380009						
STANDALONE AUDITED RESULTS FOR QUARTER AND YEAR ENDED ON 31st MARCH, 2017						
(RS. IN LAKH)						
Sr. No	Particulars	Quarter ended			Year ended	
		31-03-17	31-12-16	31-03-16	31-03-17	31-03-16
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
<b>1</b>	<b>Income from Operations</b>					
	a) Net Sales / Income from Operations (Net of excise duty)	22.05	9.08	27.89	42.86	46.36
	b) Other Operating Income	(8.41)	0.67	0.67	2.28	0.70
	<b>Total Income from operations (net)</b>	<b>13.64</b>	<b>9.75</b>	<b>28.56</b>	<b>45.14</b>	<b>47.06</b>
<b>2</b>	<b>Expenses</b>					
	a. Cost of Material Consumed	-	-	-		-
	b. Purchase of Stock - in - Trade	-	-	-		-
	c. Changes in inventories of Finished Goods & Stock in Trade	-	-	-		-
	d. Employee benefits expense	24.95	1.31	2.78	29.96	9.67
	e. Depreciation and Amortisation expense	0.07	0.07	0.07	0.30	0.30
	f. Other Expenses	1.63	2.69	19.76	10.83	50.05
	<b>Total Expenses</b>	<b>26.65</b>	<b>4.07</b>	<b>22.61</b>	<b>41.09</b>	<b>60.02</b>
<b>3</b>	<b>Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)</b>	<b>(13.01)</b>	<b>5.68</b>	<b>5.95</b>	<b>4.05</b>	<b>(12.96)</b>
<b>4</b>	Other Income	0.04	-	-	0.04	-
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3 ± 4)</b>	<b>(12.97)</b>	<b>5.68</b>	<b>5.95</b>	<b>4.09</b>	<b>(12.96)</b>
<b>6</b>	Finance Costs	0.00	-	(1.18)	0.08	2.91
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5 ± 6)</b>	<b>(12.97)</b>	<b>5.68</b>	<b>7.13</b>	<b>4.01</b>	<b>(15.87)</b>
<b>8</b>	Exceptional Items - Expenditure / (Income)	-	-	-	-	-

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9	<b>Profit / (Loss) from Ordinary Activities before tax (7 ± 8)</b>	<b>(12.97)</b>	<b>5.68</b>	<b>7.13</b>	<b>4.01</b>	<b>(15.87)</b>
10	Tax Expense (Including Deferred Tax)	(0.01)	-		1.79	-
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9 ± 10)</b>	<b>(12.96)</b>	<b>5.68</b>	<b>7.13</b>	<b>2.22</b>	<b>(15.87)</b>
12	Extraordinary items (Net of Tax expense Rs. 13461/-)	42.52	(41.31)	-	0.76	-
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	<b>29.56</b>	<b>(35.63)</b>	<b>7.13</b>	<b>2.98</b>	<b>(15.87)</b>
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	301.31	301.31	301.31	301.31	301.31
15	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	(4.63)	(34.19)	-	(5.79)	(8.77)
16	<b>Earning Per Share (before extraordinary items - not annualised)</b>					
	(a) Basic	(0.43)	0.19	0.24	0.07	(0.53)
	(b) Diluted	(0.43)	0.19	0.24	0.07	(0.53)
17	<b>Earning Per Share (after extraordinary items - not annualised)</b>					
	(a) Basic	0.98	(1.18)	0.24	0.10	(0.53)
	(b) Diluted	0.98	(1.18)	0.24	0.10	(0.53)

**INTERACTIVE FINANCIAL SERVICES LIMITED**

<b>Statement of Assets &amp; Liabilities</b>		<b>(RS.In LACS)</b>	
Sr No	Particulars	As At 31/03/2017	As At 31/03/2016
		(Audited)	(Audited)
A	<b>EQUITY AND LIABILITIES</b>		
I.1	<b>SHARE HOLDER'S FUNDS :</b>		
	(A) Share Capital	301.31	301.31
	(B) Reserves & Surplus	-5.79	-8.77
	<b>Sub Total - Shareholders Fund</b>	<b>295.52</b>	<b>292.54</b>
I.2	<b>SHARE APPLICATION MONEY PENDING ALLOTMENT</b>	<b>0.00</b>	<b>0.00</b>
I.3	<b>NON-CURRENT LIABILITIES</b>		
	(A) Long Term Borrowings/ Liabilities	30.15	0.00
	(B) Deferred Tax Liabilities (Net)	0.47	0.00
	(C) Long Term Provision	0.00	0.00
	<b>Sub Total - Non Current Liability</b>	<b>30.62</b>	<b>0.00</b>
I.4	<b>CURRENT LIABILITIES</b>		
	(A) Short Term Borrowings	0	0
	(B) Trade Payable	2.23	6.06
	(C) Other Short Term Liabilities	11.65	31.59
	(D) Short Term Provision	1.45	0
	<b>Sub Total - Current Liabilities</b>	<b>15.33</b>	<b>37.65</b>
	<b>TOTAL AMT RS. EQUITY AND LIABILITIES (A 1.1 to A 1.4)</b>	<b>341.47</b>	<b>330.19</b>
B	<b>ASSETS</b>		
II.1	<b>NON-CURRENT ASSETS</b>		
	(A) Fixed Assets	3.07	3.37
	(B) Non- Current Investment	0	0
	(C) Long Term Loans & Advances	34.48	321.89
	(D) Other Non-current Assets	0.74	0.72
	<b>Sub Total - Non Current Assets</b>	<b>38.29</b>	<b>325.98</b>
II.2	<b>CURRENT ASSTES</b>		
	(A) Inventories	0	0
	(B) Current Investments	163.32	0
	(C) Trade Receivables	4.80	0
	(D) Cash and Cash Equivalentents	13.68	3.81
	(E) Short Term Loans & Advances	121.03	0.4

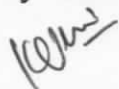
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(F) Other current assets	0.36	
<b>Sub Total - Current Assets</b>	<b>303.18</b>	<b>4.21</b>
<b>TOTAL AMT RS. ASSETS B (II.1 to II.2)</b>	<b>341.47</b>	<b>330.19</b>

## Notes:

- 1 The above results have been taken on record in the meeting of the Board of Directors of the Company held on 30-05-2017
- 2 Figures are provisional and have been regrouped wherever necessary.
- 3 The Standalone audited financial results of the Company are available for investors at [ifinservices.com](http://ifinservices.com) and [www.bseindia.com](http://www.bseindia.com)

By order of the Board Of Directors



**Kishor Vekariya**  
**Director**  
**DIN : 07622663**

**Place: Ahmedabad**

**Date: 30-05-2017**



**DEVADIYA & ASSOCIATES**  
CHARTERED ACCOUNTANTS

**Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

To,  
Board of Directors,  
Interactive Financial Services Limited  
Ahmedabad

We have audited the standalone financial results of Interactive Financial Services Limited for the quarter ended 31st March, 2017 and the year to date results for the period 1st April, 2016 to 31st March, 2017 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5th, 2016. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management.

Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

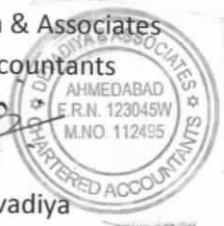
- (i) Are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) Give a true and fair view of the net profit and other financial information for the quarter ended March 31, 2017 as well as the year to date results for the period from 1st April, 2016 to 31st March, 2017.

For, Devadiya & Associates  
Chartered Accountants

Signature

CA Sanjay Devadiya  
Partner

Membership No. 112495  
FRN.: 123045W



Date: 30-05-2017

Place : Ahmedabad