

# 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: Revised Submission of audited Financial Result for the quarter ended and year ended on 31<sup>st</sup> March, 2017 in accordance with Schedule-III of the Companies Act.**

With reference to the mail received regarding Discrepancies in the financial result of the company for the Quarter/year Ended March, 2017, we are herewith re-submitting the audited Financial Result as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 for the quarter ended and year ended on 31<sup>st</sup> March, 2017 in accordance with Schedule-III format of the Companies Act, 2013.

As per the Regulation 33 of SEBI (Listing obligations & Disclosure requirements) (amendment) Regulations, 2016, hereby declare that the published Financial Results has the unmodified opinion of the Audit Report for the year ended 31<sup>st</sup> March, 2017

Kindly receive the same and update your records.

Thanking You,

For, Interactive Financial Services Limited

Date: 31.07.2017  
Place: Ahmedabad



  
Mr. Udayan Mandavia  
Managing Director  
DIN: 00740615

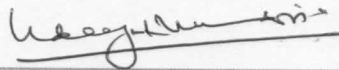
# INTERACTIVE FINANCIAL SERVICES LIMITED

INTERACTIVE FINANCIAL SERVICES LIMITED						
CIN: L65910GJ1994PLC023393						
STANDALONE AUDITED RESULTS FOR QUARTER AND YEAR ENDED ON 31st MARCH,2017						
Part-I		(RS.in LAKH except EPS data)				
Sr. No.	Particulars	Quarter Ended			Year Ended	
		31/03/2017 (Audited)	31/12/2016 (Reviewed)	31/03/2016 (Audited)	31/03/2017 (Audited)	31/03/2016 (Audited)
I	Revenue from Operations	22.05	9.08	27.89	42.86	46.36
II	Other Income	-8.37	0.67	0.67	2.32	0.70
III	Total Income ( I + II )	<b>13.68</b>	<b>9.75</b>	<b>28.56</b>	<b>45.18</b>	<b>47.06</b>
IV	Expenditure					
	Changes in Inventories of Finished Goods, Work-in-progress and Stock in-trade	0.00	0.00	0.00	0.00	0.00
	Project Expense	0.00	0.00	0.00	0.00	0.00
	Employee Benefit Expenses	24.95	1.31	2.78	29.96	9.67
	Depreciation	0.07	0.07	0.07	0.30	0.30
	Other Expenditure	1.63	2.69	18.58	10.91	52.96
	Total Expenses ( IV )	<b>26.65</b>	<b>4.07</b>	<b>21.43</b>	<b>41.17</b>	<b>62.93</b>
V	Profit / (Loss) before Exceptional and Extraordinary Items and tax (III-IV)	(12.97)	5.68	7.13	4.01	(15.87)
VI	Exceptional Items- Incomes	0.00	0.00	0.00	0.00	0.00
VII	Profit before Extraordinary Items and tax (V+VI)	(12.97)	5.68	7.13	4.01	(15.87)
VIII	Extraordinary Items	42.52	(41.31)	0.00	0.76	0.00
IX	Profit Before Tax (VII+VIII)	29.55	(35.63)	7.13	4.77	(15.87)
X	Tax Expense					
	Current tax	(0.01)	0.00	0.00	1.79	0.00
	Adjustment of Income Tax of Earlier Years	0.00	0.00	0.00	0.00	0.00
	Tax Expense (X)	(0.01)	0.00	0.00	1.79	0.00
XI	Profit for the period (IX-X)	29.56	(35.63)	7.13	2.98	(15.87)
XII	Earning Per Share (EPS)					
	(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

Statement of Assets & Liabilities		(RS.In LAKH)	
Sr No	Particulars	As At 31/03/2017	As At 31/03/2016
		(Audited)	(Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>SHARE HOLDER'S FUNDS :</b>		
	(A) Share Capital	301.31	301.31
	(B) Reserves & Surplus	-5.79	-8.77
	Total	<b>295.52</b>	<b>292.54</b>
<b>2</b>	<b>NON-CURRENT LIABILITIES</b>		
	(A) Long Term Provision	0.00	0.00
	(B) Long Term Borrowings/ Liabilities	30.15	0.00
	(C) Deferred Tax Liabilities (Net)	0.47	0.00
	Total	<b>30.62</b>	<b>0.00</b>
<b>3</b>	<b>CURRENT LIABILITIES</b>		
	(A) Trade Payable	2.23	6.06
	Total outstanding dues of micro enterprise and small enterprise		
	Total outstanding dues of creditors other than micro enterprise and small enterprise		
	(C) Other Current Liabilities	11.65	31.59
	(D) Short Term Provision	1.45	0.00
	Total	<b>15.33</b>	<b>37.65</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>341.47</b>	<b>330.19</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>NON-CURRENT ASSETS</b>		
	(A) Fixed Assets	3.07	3.37
	(B) Non- Current Investment	0.00	0.00
	(C) Long Term Loans & Advances	34.48	321.89
	(D) Other Non-current Assets	0.74	0.72
	Total	<b>38.29</b>	<b>325.98</b>
<b>2</b>	<b>CURRENT ASSETS</b>		
	(A) Current Investments	163.32	0.00
	(B) Inventories	0.00	0.00
	(C) Trade Receivables	4.80	0.00
	(D) Cash and Cash Equivalents	13.68	3.81
	(E) Short Term Loans & Advances	121.03	0.40
	(F) Other current assets	0.36	0.00
	Total	<b>303.18</b>	<b>4.21</b>
	<b>TOTAL ASSETS</b>	<b>341.47</b>	<b>330.19</b>

# INTERACTIVE FINANCIAL SERVICES LIMITED

Notes:	
1	The above Audited Financial Results for the Quarter -IV and Year ended on 31st March, 2017, were reviewed by The Audit Committee & approved by the Board of Directors at their meeting held on 30th May, 2017
2	Figures for the quarter ended 31st March, 2017 and 31st March, 2016 are the balancing figures between Audited figures in respect of full financial Year & the Publish Year to date figures up to the 3rd Quarter of the current financial Year 2016-17 & Previous Year 2015-16 respectively.
3	The figures of Previous Quarter/ Period have been Regrouped / Re-Worked wherever necessary.
	BY ORDER OF THE BOARD
	
<b>PLACE : AHMEDABAD</b>	<b>Udayan Mandavia</b>
<b>DATE : 30th May, 2017</b>	<b>Managing Director</b>
	<b>DIN : 00740615</b>



# 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.

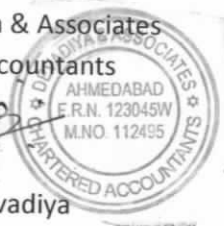
For, Devadiya & Associates  
Chartered Accountants

Signature

CA Sanjay Devadiya  
Partner

Membership No. 112495

FRN.: 123045W



Date: 30-05-2017

Place : Ahmedabad