INTERACTIVE FINANCIAL SERVICES LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2019

Sr.	Particulars	Quarter ended			(Rs. in Lakhs) Year ended
No.		30.06.2019	31.03.2019	30.06.2018	31.03.2019
110.		Unaudited	Audited	Unaudited	Audited
	Revenue from Operations	8.96	95.01	95.04	411.62
	Other Income	6.52	1.37	1.89	16.95
I	Total Revenue (I+II)	15.48	96.38	96.93	428.57
II	Expenses				
	Employee benefits expenses	2.09	55.66	70.84	274.76
	Finance Costs	0.01	0.03	0.57	1.24
	Depreciation and amortisation expenses	0.07	0.07	0.07	0.30
	Other Expenses	4.29	4.83	12.93	46.68
	Total Expenses	6.47	60.60	84.42	322.98
III	Profit/(Loss) before exceptional items and tax (I - II)	9.01	35.78	12.51	105.58
IV	Exceptional Items	-	-	-	
V	Profit/(Loss) before tax (III - IV)	9.01	35.78	12.51	105.58
VI	Tax Expense			12101	100.00
	a) Current tax	1.10	8.93	2.74	27.62
	b) Deferred tax	(0.08)	0.20	(0.25)	(0.62)
	c) Excess/(Short) Provision Of Earlier Years	-		(0.23)	(2.30)
		1.01	9.12	2.50	24.70
VII	Net Profit/(Loss) from ordinary activities after tax (V - VI)	7.99	26.66	10.01	80.89
VIII	Net Profit/(Loss) from discontinued operations before tax	_	-	_	
IX	Tax Expense of discontinued operations	-	-	-	
X	Net Profit/(Loss) from discontinued operations after tax (VIII - IX)	-	-	-	
XI	Net Profit/(Loss) for the period after tax (VII + X)	7.99	26.66	10.01	80.89
XII	Other Comprehensive Income / (Expenses) - (Net of Tax)	(3.38)	27.53	(44.11)	(171.66)
XIII	Total Comprehensive Income (XI + XII)	4.61	54.19	(34.10)	(90.78)
	Total Comprehensive Income attributable to:	1101	01117	(54.10)	(50.70)
	a) Owner				
	b) Non-controling Interest	2			
XV	Paid-up Equity Share Capital (Face Value of Rs.10 each)	301.31	301.31	301.31	301.31
XVI	Earning per equity share (for continuing operation)				
	(a) Basic(Rs.)	0.27	0.88	0.33	2.68
	(b) Diluted(Rs.)	0.27	0.88	0.33	2.68
XVI	Earning per equity share (for discontinued operation)				
	EPS (for discontinue & continuing operation)				
1.00	(a) Basic(Rs.)	0.27	0.88	0.33	2.68
	(b) Diluted(Rs.)	0.27	0.88	0.33	2.68
			e Finapetal Se		
	Place :-Ahmedabad	Udayan Manda Managing Dire DIN: 0074061	via Ahme	dabad	m-

A-1006, Premium House, Behind Handloom House, Ashram Road, Ahmedabad – 380009., Gujarat, India. CIN: L65910GJ1994PLC023393, Ph. No. +91-79-2658-1240 www.ifinservices.com, info@ifinservices.com

INTERACTIVE FINANCIAL SERVICES LIMITED

NOTES:

- The above financial results have been reviewed and recommended by the audit committee and have been approved and taken on record by the Board of Directors at the meeting held on August 14, 2019. The statutory auditors have expressed an unqualified opinion.
- 2 The above financial results have been prepared in accordance with Indian Accounting Standards as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the the Companies (Indian Accounting Standards) Rule 2015 and the Companies (Indian Accounting Standards) Amendment Rule 2016.
- 3 The limited review as required under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 have been completed by the Auditors of the Company.
- 4 Effective April 01, 2019, the Company has adopted modified retrospective approach as per para C8(C)(ii) of Ind AS 116 Leases to its leases, using cumulative effect method. There in no impact on adoption of the standard on these financial results as the Company does not have any lease transaction.
- 5 The Company is primarily engagend in providing high end of software implimentation and revenue cycle enhancement consulting services within the healthcare domain globally, a single reportable Segment. The revenue from sale based on geographical areas are as below:

		Quarter ended			
Particulars	30.06.2019	31.03.2019 Audited	30.06.2018 Unaudited	31.03.2019 Audited	
	Unaudited				
Within India	Nil	Nil	Nil	Nil	
Outside India - USA	8.96	95.01	95.04	411.62	
Total	8.96	95.01	95.04	411.62	

6 The financial figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year upto 31st March, 19 and the unaudited year-to-date figures upto 31st December, 2018 being the date of the end of the

third quarter of the financial year which were subjected to Limited review.

7 Figures of the previous periods have been regrouped/rearranged/restated wherever considered necessary.

Date:-14.08.2019 Place:-Ahmedabad For, Interactive Phancial Sevice

Ahmedabad

Limited

Udayan Manday Managing Duce DIN: 007406