

INTERACTIVE FINANCIAL SERVICES LIMITED

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

Respected Sir/Madam,

Subject: Submission of un audited financial result for the quarter ended on 31st December, 2018

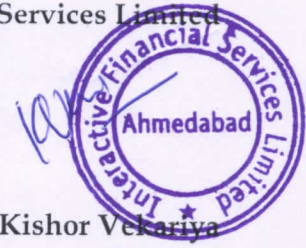
We are herewith submitting the un-audited financial result along with limited review report as per the regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 for the quarter ended as on 31st December, 2018.

Kindly receive the same and update your records.

Thanking You,

Date: 14/02/2019
Place: Ahmedabad

For Interactive Financial Services Limited



Mr. Kishor Vekariya
Director
DIN: 07622663

INTERACTIVE FINANCIAL SERVICES LIMITED

INTERACTIVE FINANCIAL SERVICES LIMITED							
A/1006, Premium House, B/h. Handloom House, Ashram Road, Ahmedabad 380009 (CIN: L65910GJ1994PLC023393)							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31.12.2018							
(Rs. in Lakhs)							
Sr. No.	Particulars	Quarter ended 31.12.2018	Quarter ended 30.09.2018	Quarter ended 31.12.2017	9 Months ended 31.12.2018	9 Months ended 31.12.2017	Year ended 31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Revenue from Operations	112.78	108.79	61.59	316.61	187.08	254.61
	Other Income	11.61	2.08	3.95	15.58	5.32	20.36
I	Total Revenue (I+II)	124.39	110.87	65.53	332.19	192.40	274.98
II	Expenses						
	Cost of Materials consumed	-	-	-	-	-	-
	Purchase of Stock-in-Trade	-	-	-	-	-	-
	Changes in inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	-
	Employee benefits expense	73.71	74.55	45.57	219.10	134.82	189.24
	Finance Costs	0.02	0.61	0.47	1.21	2.06	2.81
	Depreciation and amortisation expense	0.07	0.07	0.07	0.22	0.22	0.30
	Other Expenses	9.12	19.80	3.45	41.85	11.48	16.33
	Total Expenses	82.93	95.04	49.56	262.39	148.58	208.67
III	Profit/(Loss) before exceptional items and tax (I - II)	41.46	15.83	15.97	69.80	43.82	66.31
IV	Exceptional Items	-	-	-	-	-	-
V	Profit/(Loss) before tax (III - IV)	41.46	15.83	15.97	69.80	43.82	66.31
VI	Tax Expense						
	a) Current tax	9.58	6.37	6.64	18.69	12.24	18.88
	b) Deferred tax (Assets)/Liabilities	0.15	(0.73)	(0.14)	(0.82)	(0.61)	(0.76)
	c) Excess/(Short) Provision Of Earlier Years	(2.30)	-	-	(2.30)	-	(1.44)
		7.43	5.64	6.50	15.57	11.62	16.69
VII	Net Profit/(Loss) from ordinary activities after tax (V - VI)	34.03	10.19	9.47	54.23	32.20	49.62
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)	34.03	10.19	9.47	54.23	32.20	49.62
XII	Other Comprehensive Income / (Expenses) - (Net of Tax)	(106.51)	(48.57)	127.98	(199.19)	182.76	116.65
XIII	Total Comprehensive Income (XI + XII)	(72.48)	(38.38)	137.45	(144.96)	214.96	166.27
XIV	Total Comprehensive Income attributable to:						
	a) Owner	-	-	-	-	-	-
	b) Non-controlling Interest	-	-	-	-	-	-
XV	Paid-up Equity Share Capital (Face Value of Rs.10 each)	301.31	301.31	301.31	301.31	301.31	301.31
XVI	Earning per equity share (for continued operation)						
	(a) Basic(Rs.)	1.13	0.34	0.31	1.80	1.07	1.65
	(b) Diluted(Rs.)	1.13	0.34	0.31	1.80	1.07	1.65
XVII	Earning per equity share (for discontinued operation)						
XVIII	EPS (for discontinue & continuing operation)						
	(a) Basic(Rs.)	(2.41)	(1.27)	4.56	(4.81)	7.13	5.52
	(b) Diluted(Rs.)	(2.41)	(1.27)	4.56	(4.81)	7.13	5.52

Date :-14.02.2019
Place :-Ahmedabad

For, Interactive Financial Services Limited

Kishor Fekariya
Director
DIN: 00622663

INTERACTIVE FINANCIAL SERVICES LIMITED

NOTES:

1) The above result have been taken on record by the Board of Director at its meeting held on 14th February, 2019 and the Statutory Auditors have carried out Limited Review of the same.

2) Ind AS 115 Revenue from Contracts with Customers, mandatory for reporting periods beginning on or after April 1, 2018, replaces existing revenue recognition requirements. Under Modified retrospective approach there were no adjustments required to the retained earnings at April 1, 2018. Also, the application of Ind AS 115 did not have any significant impact on recognition and measurement of revenue and related items in the financial results.

3) The Company is primarily engaged in providing high end of software implimentation and revenue cycle enhancement consulting services within the healthcare domain globally, a single reportable Segment in accordance with Ind AS 108 - "Operating Segments".

The revenue from sale based on geographical areas are as below :

Particulars	Quarter ended 31.12.2018	Quarter ended 30.09.2018	Quarter ended 31.12.2017	9 Months ended 31.12.2018	9 Months ended 31.12.2017
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
Within India	Nil	Nil	Nil	Nil	Nil
Outside India - USA	112.78	108.79	9.08	316.61	20.81
Total	112.78	108.79	9.08	316.61	20.81

The company has a single customer based in USA to whom all sales are made.

4) Figures of the previous periods have been regrouped/rearranged/restated wherever considered necessary

Date :-14.02.2019
Place :-Ahmedabad

For, Interactive Financial Services Limited



Shri Vekariya
Director
CIN : 07622663

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CIN: L65910GJ1994PLC023393, Ph. No. +91-79-2658-1240

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KPND & Co.
(Chartered Accountants)

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S.V Road, Kandivali (W), Mumbai - 400067.

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Telephone No : 022-28056291

LIMITED REVIEW REPORT

To the Board of Directors,
INTERACTIVE FINANCIAL SERVICES LIMITED

We have reviewed the accompanying statement of unaudited financial results of **INTERACTIVE FINANCIAL SERVICES LIMITED** (The Company) for the quarter/ 9 months ended 31st December, 2018 ("The Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the India 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 issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410 – "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquire of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FCA/62/2016 dated July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, KPND & Co.
Chartered Accountants
FRN No.: 133861W



Ketan Poojara
Partner

Membership No.: 143643

14th February, 2019