

INTERACTIVE FINANCIAL SERVICES LIMITED

Statement of Unaudited Financial Results for the Quarter ended 31st December, 2015

(Rs in Lakhs)

Sr No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31-Dec-2015 Un Audited	30-Sep-2015 Un Audited	31-Dec-2014 Un Audited	31-Dec-2015 Un Audited	31-Dec-2014 Un Audited	31-Mar-2015 (Audited)
1	Income from operations						
(a)	Net Sales/Income from Operations (net of excise duty)	563,043	636,230	603,845	1,846,563	1,691,438	2,279,479
(b)	Other Operating Income	854	854	-	2,630	846	4,350
	Total income from operations (net)	563,897	637,084	603,845	1,849,193	1,692,284	2,283,829
2	Expenditure						
(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 expense	268,492	209,071	226,824	689,403	654,504	892,262
(e)	Depreciation and amortisation	7,460	7,532	2,130	22,407	6,390	8,521

4, Saujanya Raw Houses, Nr. Darpan Six Roads, Navrangpura, Ahmedabad
380009, Gujarat, India.

CIN: L65910GJ1994PLC023393, Ph. No. : +91-79-2642 7428
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		expense						
	(f)	Other Expenses	1,781,459	621,681	13,575	3,029,155	474,169	594,264
		Total Expenses	2,057,411	838,284	242,529	3,740,965	1,135,063	1,495,047
3		Profit/(Loss) from operations before other income, interest and other exceptional items(1-2)	(1,493,514)	(201,200)	361,316	(1,891,772)	557,221	788,782
4		Other Income	-	-	-	-	-	-
5		Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(1,493,514)	(201,200)	361,316	(1,891,772)	557,221	788,782
6		Finance Costs	47,174	162,430	179,058	409,222	370,902	547,271
7		Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(1,540,688)	(363,630)	182,258	(2,300,994)	186,319	241,511
8		Exceptional Items	-	-	-	-	-	-
9		Profit/Loss from Ordinary Activities before tax (7-8)	(1,540,688)	(363,630)	182,258	(2,300,994)	186,319	241,511
10		Tax Expenses	-	10	-	10	(3,174)	(76,985)
11		Net Profit/Loss from Ordinary Activities after tax(9-10)	(1,540,688)	(363,640)	182,258	(2,301,004)	189,493	318,496
12		Extra Ordinary						

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	Items (net of tax expense)	-	-	-	-	-	-
13	Net Profit/Loss for the period	(1,540,688)	(363,640)	182,258	(2,301,004)	189,493	318,496
14	Paid-up Equity Share Capital (Face Value of Rs.10/ per share)	30,131,000	30,131,000	30,131,000	30,131,000	30,131,000	30,131,000
15	Reserves excluding revaluation reserves						710,271
16 .i	Earning Per Share (before extraordinary items) (not annualised)						
	(a) Basic	(0.51)	(0.12)	0.06	(0.76)	0.06	0.11
	(b) Diluted	(0.51)	(0.12)	0.06	(0.76)	0.06	0.11
16 .ii	Earning Per Share (after extraordinary items) (not annualised)						
	(a) Basic	(0.51)	(0.12)	0.06	(0.76)	0.06	0.11
	(b) Diluted	(0.51)	(0.12)	0.06	(0.76)	0.06	0.11

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NOTES:	
1	The above Financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at their Meeting held on February 1, 2016
2	The Statutory Auditors of the Company have conducted a Limited Review of the above Financial Results
3	Company has only one reportable segment hence segment information is not furnished.
4	Previous Quarter / Year figures are regrouped / reclassified wherever necessary to confirm to current Quarter's / Year's Classification
Place: Ahmedabad	 For & on behalf of Board of Directors
Date : 1st February 2016	Managing Director

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