

ACCUVANT ADVISORY SERVICES LIMITED

(Formerly known as Interact Leasing and Finance Limited)

CIN: L74110GJ1989PLC095113

To

Metropolitan Stock Exchange Of India Limited
Vibgyor Towers, 4th Floor, Plot No. C 62,
G Block, Opp. Trident Hotel, Bandra Kurla
Complex, Bandra (E), Mumbai – 400098, India

Sub: Outcome of the Board meeting dated 09.11.2020

Dear Sir,

With reference to the above captioned subject, it is to inform you that following are the outcome of the Board Meeting held today i.e. on 09th November, 2020 at 03.00 PM and concluded at 4:00 P.M. at the registered office of the Company

1. The Board considered and approved the Un-Audited Financial Results of the Company for the quarter and half year ended 30th September, 2020.
2. The Board reviewed and took on record the Auditor's Limited Review Report on the Un-Audited Financial Results of the Company for the quarter and half year ended 30th September, 2020.

Please find enclosed herewith the Copies of the following:

1. Un-Audited Financial Results of the Company for the quarter and half year ended 30th September, 2020.
2. Auditor's Limited Review Report on the Un-Audited Financial Results of the Company for the quarter and half year ended 30th September, 2020.

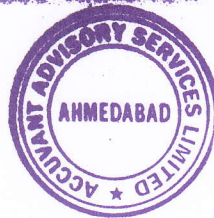
This is for your kind information and record please.

Thanking You.

For ACCUVANT ADVISORY SERVICES LIMITED
(Formerly known as Interact Leasing and Finance Limited)

D. N. Shah

Dharmik Narendrakumar Shah
Designation: Whole-Time Director
DIN: 06839008
Address: B/2, Swapnil Apartment,
Vishwa Kunj, Char Rasta, Paldi,
Ahmedabad - 380007, Gujarat



Date: 09.11.2020
Place: Ahmedabad

Regd. Office: 289, Sobo Center South Bopal, Talukā Daskroi, Ahmedabad- 380058
(E) accuvant.advisory@gmail.com (P) 0271-7481212 (W) www.accuvantadvisory.com

ACCUVANT ADVISORY SERVICES LIMITED							
(Formerly known as Interact Leasing and Finance Limited)							
Registered Office: 289, SOBO Center, South Bopal, Taluka Daskroi Ahmedabad GJ 380058							
e-mail : accuvant.advisory@gmail.com							
(CIN : L74110GJ1989PLC095113)							
Statement of Unaudited Results for the Quarter ended 30.09.2020							
Part I		(Rs. in Lacs)					
S.NO.	Particulars	Quarter ended			Half- Year ended		
		3 months ended (30/09/2020)	Preceding 3 Months ended (30/06/2020)	Corresponding 3 months ended in the previous year (30/09/2019)	Current Year ended (30/09/2020)	Previous Year ended (30/09/2019)	Financial year ended (31/03/2020)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	5.00	-	6.00	5.00	9.00	36.00
II	Other Income	7.61	8.90	8.67	16.51	17.94	35.42
III	Total Income (I+II)	12.61	8.90	14.67	21.51	26.94	71.42
IV	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	0.22	0.14	0.23	0.45	1.15	10.54
	Finance costs	0.23	0.00	0.00	0.23	0.40	0.38
	Depreciation and amortisation expenses	-	-	-	-	-	-
	Loss & Fair Value of Investment	-	-	-	-	-	-
	Other Expenses	0.95	0.99	0.46	1.94	1.40	32.48
	Total Expenses (IV)	1.40	1.13	0.68	2.62	2.94	43.40
V	Profit/(loss) before exceptional items and tax (III-IV)	11.21	7.77	13.99	18.89	24.00	28.02
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(loss) before tax (V-VI)	11.21	7.77	13.99	18.89	24.00	28.02
VIII	Tax Expenses	-	-	-	-	-	-
	(1) Current tax	-	-	-	-	-	7.30
	(2) Deferred tax	-	-	-	-	-	-
IX	Profit/(loss) for the period from continuing operations (VII-VIII)	11.21	7.77	13.99	18.89	24.00	20.72
X	Profit/(loss) from discontinued operations	-	-	-	-	-	-
XI	Tax expense of discontinued operations	-	-	-	-	-	-
XII	Profit/(loss) from discontinued operations (after tax) (XII-XIII)	-	-	-	-	-	-
XIII	Profit/(loss) for the period (IX+XII)	11.21	7.77	13.99	18.89	24.00	20.72
XIV	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss						
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss						
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII + XIV) (Comprehensive profit (loss) and Other Comprehensive Income for the period)	11.21	7.77	13.99	18.89	24.00	20.72
XVI	Earning per Equity Share (for continuing operations) :						
	(i) Basic	0.17	0.11	0.21	0.28	0.36	0.31
	(ii) Diluted	0.17	0.11	0.21	0.28	0.36	0.31
XVII	Earning per Equity Share (for discontinued operations)						
	(i) Basic						
	(ii) Diluted						
XVIII	Earning per Equity Share (for discontinued and continuing operations) :						
	(i) Basic	0.17	0.11	0.21	0.28	0.36	0.31
	(ii) Diluted	0.17	0.11	0.21	0.28	0.36	0.31

Notes

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on 09.11.2020 and the statutory auditors of company have conducted a "Limited review report" of the above financial results for quarter and half year ended 30th September, 2020.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable, beginning April 01, 2018.
- The Company does not have more than one reporting segment in the Accounting Standard(AS-17) segment reporting issued by the Institute of Chartered Accountant of India.
- The Column having NIL particulars have been excluded.

For Accuvant Advisory Services Limited

D.N. Shah



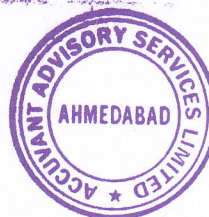
Name: Dharmik Narendrakumar Shah
 Designation: Whole - Time Director
 DIN: 06839008
 Address: B/2, Swapnil Apartment, Vishwa Kunj Char
 Rasta, Paldi, Ahmedabad-380007
 Date: 09.11.2020

ACCUVANT ADVISORY SERVICES LIMITED		
(Formerly known as Interact Leasing and Finance Limited)		
Registered Office: 289, SOBO Center South Bopal, Taluka Daskroi Ahmedabad GJ 380058		
e-mail : accuvant.advisory@gmail.com		
(CIN : L74110GJ1989PLC095113)		
Part -1	(Rs. in Lacs)	
Particulars	As on 30.09.2020 Half Yearly Unaudited	As on 31.03.2020 audited
A.ASSETS		
1.Non-current assets		
Fixed Assests	305.00	305.00
Goodwill on consolidation	-	-
Non- current Investment	45.00	45.00
Deffered Tax Assets	-	-
Long-term loans and advances	442.72	432.82
Other Non Current Assets	1.15	1.15
Sub Total NON- CURRENT ASSETS	793.87	783.97
2.Current assets		
Current Investments	-	-
Inventories	-	-
Trade receivables	15.55	35.82
Cash and cash equivalent	7.84	0.48
Short-term laons and advances	-	-
Other current assets	16.99	25.16
Sub -Total Current Assets	40.38	61.46
TOTAL	834.25	845.43
B.EQUITY AND LIABILITIES		
1. Sahreholders' Funds		
(a) Share capital	678.75	678.75
(b) Reserve and Surplus	110.95	91.96
(c) Money received against share warrents	-	-
Sub total Shareholders' Funds	789.70	770.71
2.Share applications money pending allotment	-	-
3. Minority Interest	-	-
4. Non-current Liabilities		
(a) Long term borrowings	-	-
(b) Deferred tax liabilities	-	-
(c) Otherlong term Liabilities	-	-
(d) Long term Provisions	-	-
Sub total Non-current Liabilities	-	-
3. CURRENT LIABILITIES		
(a) Short term borrowings	-	-
(b) Trade Payables	28.89	45.57
(c) Other financial liabilities	0.02	6.10
(d) Short term Provisions	15.64	23.05
sub total current Liabilities	44.55	74.72
Total Equity and Liability	834.25	845.43

For Accuvant Advisory Services Limited

D.N. Shah

Name: Dharmik Narendrakumar Shah
 Designation: Whole - Time Director
 DIN: 06839008
 Address: B/2, Swapnil Apartment, Vishwa Kunj Char
 Rasta, Paldi, Ahmedabad-380007
 Date: 09.11.2020



ACCUVANT ADVISORY SERVICES LIMITED
(Formerly known as Interact Leasing and Finance Limited)
Registered Office: 289, SOBO Center South Bopal, Taluka Daskroi Ahmedabad GJ 380058
e-mail : accuvant.advisory@gmail.com
(CIN : L74110GJ1989PLC095113)
Unaudited Statement of Cash Flows for the Half Year Ended 30th September, 2020

(Rs. In Lacs)

	Half year ended 30.09.2020	Half year ended 30.09.2019	For the year ended 31.03.2020
	(Unaudited)	(Unaudited)	(Audited)
A. Cash flow from operating activities:			
Net Profit/(loss) before tax	18.98	24.01	20.73
<i>Adjustments for statement for profit and loss items:</i>			
Less:			
Interest and Finance Income	(16.51)	(17.95)	(35.42)
Add:			
Finance Costs	0.20	0.37	0.37
Operating Profit before working capital changes	2.67	6.43	(14.32)
Increase/ (Decrease) in Currents Assets			
Trade receivables	20.27	1.45	(27.18)
Inventories	-	-	-
Other Current Assests	8.17	(1.04)	(8.04)
Increase/(Decrease) in Current Liabilities			
Trade Payable	(16.67)	-	25.94
Other Current Liabilities	(13.49)	(14.80)	2.95
Short Term Provisions	-	-	7.30
Cash generated used in operating activities			
Income tax (paid) / refund received (net)	-	-	-
NET CASH INFLOW/(OUTFLOW) FROM OPERATING ACTIVITIES (A)	0.94	(7.97)	(13.35)
B. Cash flow from investing activities:			
Long Ter Loans and Advamces	(9.89)	48.60	34.07
Interest and Finance Income	16.51	17.95	35.42
Other Non current Assets	-	-	1.15
Non- Current Investments	-	-	-
NET CASH INFLOW/(OUTFLOW) FROM OPERATING ACTIVITIES (B)	6.62	66.55	70.64
C. Cash flow from financing activities:			
Repayment of Long Term Borrowings	-	(56.16)	(56.16)
Interest and Finance charge paid	(0.20)	(0.37)	(0.37)
Net Cash Inflow/ (Out flow) from financing activities	(0.20)	(56.53)	(56.53)
D. Increase/ (decrease) in cash and cash equivalents, net (A+B+C)	7.36	2.04	0.76
E. Cash and cash equivalents at the beginning of the year	0.47	(0.28)	(0.28)
F. Cash and cash equivalents at the end of the year (D+E)	7.84	1.76	0.47

For Accuvant Advisory Services Limited

D. N. Shah

Name: Dharmik Narendrakumar Shah
Designation: Whole - Time Director
DIN: 06839008
Address: B/2, Swapnil Apartment,
Vishwa Kunj Char, Rasta, Paldi,
Ahmedabad-380007
Date: 09.11.2020

