

# ACCUVANT ADVISORY SERVICES LIMITED

(Formerly known as Interact Leasing and Finance Limited)

CIN: L74110GJ1989PLC095113

To,

Date : 12/09/2020

METROPOLITAN STOCK EXCHANGE OF INDIA LIMITED,  
4th FLOOR, VIBGYOR TOWERS,  
PLOT NO. C- 62, OPP. TRIDENT HOTEL,  
BANDRA KURLA COMPLEX,  
BANDRA (E)  
MUMBAI- 400098

**Sub: Outcome of the Board meeting dated 12.09.2020**

Dear Sirs,

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 12<sup>th</sup> September, 2020 at 03:00 PM and concluded at 05:00 PM at the registered office of the Company.

1. The Board considered and approved the Un-Audited Financial Results of the Company for the quarter ended 30<sup>th</sup> June, 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 ended 30<sup>th</sup> June, 2020.

Please find enclosed herewith the Copies of the following:

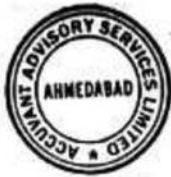
1. Un-Audited Financial Results of the Company for the quarter ended 30<sup>th</sup> June, 2020.
2. Auditor's Limited Review Report on the Un-Audited Financial Results of the Company for the quarter ended 30<sup>th</sup> June, 2020.

This is for your kind information and record please.

Thanking You.

**For and on behalf of**  
**Accuvant Advisory Services Limited**

D.N. Shah



**Name: Dharmik Narendrakumar Shah**

**DIN: 06839008**

**Designation: Whole-Time Director**

**Address:** B/2, Swapnil Apartment, Vishwa Kunj, Char Rasta, Paldi,,  
Ahemdabad - 380007, Gujarat.

**ACCUVANT ADVISORY SERVICES LIMITED**  
(Formerly known as Interact Leasing and Finance Limited)  
Registered Office: 289, SOBO Center South Bopal, Taluka Daskroi Ahmedabad GJ 380058  
(CIN : L74110GJ1989PLC095113)  
e-mail : interact.leasing@gmail.com

**Statement of Un-Audited Financial Results for the Quarter ended 30th June,2020.**

| S. No. | Particulars                                                                                                                  | Results for the quarters (Amt. in Lakhs.) |                          |                              | Previous year ended |
|--------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------|------------------------------|---------------------|
|        |                                                                                                                              | 3 months ended                            | Preceding 3 months ended | Corresponding 3 months ended |                     |
|        |                                                                                                                              | 30-06-2020                                | 31-03-2020               | 30-06-2019                   |                     |
|        |                                                                                                                              | Un-audited                                | Audited                  | Un-audited                   |                     |
| I      | Revenue from Operations                                                                                                      | 0                                         | 25.00                    | 3.00                         | 36.00               |
| II     | Other Income                                                                                                                 | 8.90                                      | 8.66                     | 9.27                         | 35.42               |
| III    | Total Income from operations (net)                                                                                           | 8.90                                      | 33.66                    | 12.27                        | 71.42               |
| IV     | Expenses                                                                                                                     | -                                         | -                        | -                            | -                   |
|        | Operating Cost                                                                                                               | -                                         | -                        | -                            | -                   |
|        | Cost of Materials consumed                                                                                                   | -                                         | -                        | -                            | -                   |
|        | Purchases of stock-in-trade                                                                                                  | -                                         | -                        | -                            | -                   |
|        | Changes in inventories of finished goods, work in progress and stock in trade                                                | -                                         | -                        | -                            | -                   |
|        | Employee Benefit expenses                                                                                                    | 0.135                                     | 10.13                    | 0.92                         | 10.54               |
|        | Finance costs                                                                                                                | 0                                         | 0                        | 0.4                          | 0.38                |
|        | Depreciation and amortisation expenses                                                                                       | -                                         | -                        | -                            | -                   |
|        | Other Expenses                                                                                                               | 0.991                                     | 29.38                    | 0.94                         | 32.48               |
|        | Total Expenses (IV)                                                                                                          | 1.13                                      | 39.51                    | 2.26                         | 43.40               |
| V      | Profit/(Loss) before exceptional items (I-IV)                                                                                | 7.77                                      | (5.85)                   | 10.01                        | 28.02               |
| VI     | Exceptional Items                                                                                                            | -                                         | -                        | -                            | -                   |
| VII    | Profit/(Loss) before tax (V-VI)                                                                                              | 7.77                                      | (5.85)                   | 10.01                        | 28.02               |
| VIII   | Tax Expenses                                                                                                                 | -                                         | -                        | -                            | -                   |
|        | (1) Current tax                                                                                                              | -                                         | 7.30                     | -                            | 7.30                |
|        | (2) Deferred tax                                                                                                             | -                                         | -                        | 10.01                        | -                   |
| IX     | Profit/(Loss) for the period from continuing operations (VII-VIII)                                                           | 7.77                                      | (13.15)                  | 10.01                        | 20.72               |
| X      | Profit/(Loss) for the period from discontinuing operations                                                                   | -                                         | -                        | -                            | -                   |
| XI     | Tax expenses of discontinued operations                                                                                      | -                                         | -                        | -                            | -                   |
| XII    | Profit/(Loss) for the period from discontinuing operations (after tax) (X-XI)                                                | -                                         | -                        | -                            | -                   |
| XIII   | Profit/(Loss) for the period (IX-XII)                                                                                        | 7.77                                      | (13.15)                  | 10.01                        | 20.72               |
| XIV    | Other Comprehensive Income                                                                                                   | -                                         | -                        | -                            | -                   |
|        | A. (I) Items that will not be reclassified to profit or loss                                                                 | -                                         | -                        | -                            | -                   |
|        | (II) Income tax related 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 related to items that will be reclassified to profit or loss                                                 | -                                         | -                        | -                            | -                   |
| XV     | Total Comprehensive Income for the period (XII-XIV) (Comprising profit/(loss) and other comprehensive Income for the period) | 7.77                                      | -                        | 10.01                        | -                   |
| XVI    | Earning per Equity Share (for continuing operations):                                                                        |                                           |                          |                              |                     |
|        | (1) Basic                                                                                                                    | 0.11                                      | (0.19)                   | 0.15                         | 0.31                |
|        | (2) Diluted                                                                                                                  | 0.11                                      | (0.19)                   | 0.15                         | 0.31                |
| XVII   | Earning per Equity Share (for discontinued operations):                                                                      |                                           |                          |                              |                     |
|        | (1) Basic                                                                                                                    | -                                         | -                        | -                            | -                   |
|        | (2) Diluted                                                                                                                  | -                                         | -                        | -                            | -                   |
| XVIII  | Earning per Equity Share (for continuing and discontinued operations):                                                       |                                           |                          |                              |                     |
|        | (1) Basic                                                                                                                    | 0.11                                      | (0.19)                   | 0.15                         | 0.31                |
|        | (2) Diluted                                                                                                                  | 0.11                                      | (0.19)                   | 0.15                         | 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 12th September 2020 and the statutory auditors of company have conducted a "Limited review report" of the above financial results for quarter ended 30th June,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.
- The Company is does not have more than one reportable segment in the Accounting Standard (AS-17) segment reporting issued by Institute of Chartered Accountants of India.
- The Column having NIL particulars have been excluded.

**For Accuvant Advisory Services Limited (Formerly known as Interact Leasing and Finance Limited)**

*D.N.Shah*

Name: Dharmik Narendrakumar Shah Designation: Wholetime-Director  
DIN: 06839008  
Address: B/2, SWAPNIL APARTMENT VISHWA KUNJ CHAR RASTA, PALDI AHMEDABAD 380007 GJ IN Date: 12.09.2020





**N. K. Aswani & Co.**

**CHARTERED ACCOUNTANTS**

701/A Block, Wall Street-2, Opp. Orient Club, Nr. Gujarat College Crossing, Ellisbridge, Ahmedabad-6.

Ph.: 26402552, 48982552 E-mail : narainkaswani@yahoo.co.in

**Independent Auditor's Limited Review Report**

To,

**The Board of Directors of  
ACCUVANT ADVISORY SERVICES LIMITED (Formerly Known As INTERACT  
LEASING AND FINANCE LIMITED)**

Registered Office: 289, SOBO CENTER, SOUTH BOPAL, TALUKA DASKROI, AHMEDABAD, GJ  
380058

**Limited Review Report for the Quarter ended 30<sup>th</sup> June, 2020**

We have reviewed the accompanying statement of unaudited financial results of **ACCUVANT ADVISORY SERVICES LIMITED (Formerly Known As INTERACT LEASING AND FINANCE LIMITED)** for the period ended **30<sup>th</sup> June, 2020** being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/CMD1/44/2019 dated July 19, 2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" as 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 of the Statement 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 the Institute of Chartered Accountants of India (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matter that might be identified in an audit. 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 of unaudited financial results prepared in accordance with applicable Indian Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/CMD1/44/2019 dated July 19, 2019 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For, N.K. Aswani & Co.**

Chartered Accountants

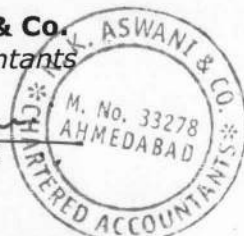
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*N. K. Aswani*  
**CA. N.K. Aswani**

Proprietor

M. No. 033278

UDIN: 20033278AAAAIE9153



**Place: Ahmedabad**

**Date: 12<sup>th</sup> September, 2020**