

ACCUVANT ADVISORY SERVICES LIMITED

To

Metropolitan Stock Exchange Of India Limited
205(A), 2nd Floor, Piramal Agastya Corporate Park,
Kamani Junction, LBS Road, Kurla (West),
Mumbai-400070

Sub: Outcome of the Board meeting dated 06.11.2023

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 Monday, 06th November, 2023 at 02.00 PM and concluded at 3:30 P.M. at the registered office of the Company.

1. The Board considered and approved the Un-Audited Financial Results of the Company quarter and half year ended 30th September, 2023.
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, 2023.

Please find enclosed herewith the Copies of the following:

1. Un-Audited Financial Results of the Company quarter and half year ended 30th September, 2023.
2. Auditor's Limited Review Report on the Un-Audited Financial Results of the Company for the quarter and half year ended 30th September, 2023.

This is for your kind information and record please.

Thanking You.

For and on behalf of
ACCUVANT ADVISORY SERVICES 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: 06th November, 2023
Place: Ahmedabad

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 30.09.2023							
Part I		(Rs. in Lacs)					
S.NO.	Particulars	Quarter ended			Half- Year ended		Financial year ended (31/03/2023)
		3 months ended (30/09/2023)	Preceding 3 Months ended (30/06/2023)	Corresponding 3 months ended in the previous year (30/09/2022)	Current Year ended (30/09/2023)	Previous Year ended (30/09/2022)	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue from Operations	-	3.00	-	3.00	-	40.00
II	Other Income	10.46	11.53	10.09	21.99	18.82	40.65
III	Total Income (I+II)	10.46	14.53	10.09	24.99	18.82	80.65
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	1.95	1.95	1.81	3.90	3.19	7.80
	Finance costs	-	-	-	-	0.00	3.11
	Depreciation and amortisation expenses	-	-	-	-	-	0.30
	Loss & Fair Value of Investment	-	-	-	-	-	-
	Other Expenses	(0.58)	5.77	0.40	5.19	1.71	47.88
	Total Expenses (IV)	1.37	7.72	2.21	9.09	4.90	59.09
V	Profit/(loss) before exceptional items and tax (III-IV)	9.09	6.81	7.88	15.90	13.92	21.56
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/(loss) before tax (V-VI)	9.09	6.81	7.88	15.90	13.92	21.56
VIII	Tax Expenses	-	-	-	-	-	-
	(1) Current tax	-	-	-	-	-	6.41
	(2) Deferred tax	-	-	-	-	-	0.01
IX	Profit/(loss) for the period from continuing operations (VII-VIII)	9.09	6.81	7.88	15.90	13.92	15.14
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)	9.09	6.81	7.88	15.90	13.92	15.14
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)	9.09	6.81	7.88	15.90	13.92	15.14
XVI	Earning per Equity Share (for continuing operations) :						
	(i) Basic	0.13	0.10	0.12	0.23	0.21	0.22
	(ii) Diluted	0.13	0.10	0.12	0.23	0.21	0.22
XVII	Earning per Equity Share (for discontinued operations) :						
	(i) Basic						
	(ii) Diluted						
XVIII	Earning per Equity Share (for discontinued and continuing operations) :						
	(i) Basic	0.13	0.10	0.12	0.23	0.21	0.22
	(ii) Diluted	0.13	0.10	0.12	0.23	0.21	0.22

Notes

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in their meetings held on 06.11.2023 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, 2023.
- 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. S. Shah

Name: Dharmik Narendrakumar Shah
Designation: Whole - Time Director
DIN: 06839008
Address: B/2, Swapnil Apartment, Vishwa Kunj Char
Rasta, Paldi, Ahmedabad-380007
Date: 06.11.2023



ACCUVANT ADVISORY SERVICES LIMITED		
(Formerly known as Interact Leasing and Finance Limited)		
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e-mail : accuvant.advisory@gmail.com		
(CIN : L74110GJ1989PLC095113)		
Part -1	(Rs. in	
Particulars	As on 30.09.2023 Half Yearly Unaudited	As on 31.03.2023 audited
A.ASSETS		
1.Non-current assets		
Fixed Assests	306.48	306.48
Goodwill on consolidation	-	-
Non- current Investment	45.00	45.00
Deffered Tax Assets	0.02	0.02
Long-term loans and advances	489.22	581.95
Other Non Current Assets	-	-
Sub Total Non-Current Assets	840.72	933.45
2.Current assets		
Current Investments	-	-
Inventories	-	-
Trade receivables	13.37	10.80
Cash and cash equivalent	5.79	16.85
Short-term laons and advances	-	-
Other current assets	11.19	10.13
Sub -Total Current Assets	30.35	37.78
TOTAL	871.07	971.23
B.EQUITY AND LIABILITIES		
1. Sahreholders' Funds		
(a) Share capital	678.75	678.75
(b) Reserve and Surplus	149.60	133.70
(c) Money received against share warrents	-	-
Sub total Shareholders' Funds	828.35	812.45
2.Share applications money pending allotment	-	-
3. Minority Interest	-	-
4. Non-current Liabilities		
(a) Long term borrowings	27.44	100.94
(b) Deferred tax liabilities	-	-
(c) Otherlong term Liabilities	-	-
(d) Long term Provisions	-	-
Sub total Non-current Liabilities	27.44	100.94
3. CURRENT LIABILITIES		
(a) Short term borrowings	-	-
(b) Trade Payables	5.46	47.90
(c) Other financial liabilities	3.40	3.52
(d) Short term Provisions	6.42	6.42
sub total current Liabilities	15.28	57.84
Total Equity and Liability	871.07	971.23

For Accuvant Advisory Services Limited

D. N. S. Shah

Name: Dharmik Narendrakumar Shah
 Designation: Whole - Time Director
 DIN: 06839008
 Address: B/2, Swapnil Apartment, Vishwa Kunj Char
 Rasta, Paldi, Ahmedabad-380007
 Date: 06.11.2023



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Unaudited Statement of Cash Flows for the Half Year Ended 30th September, 2023

(Rs. In Lacs)

	Half year ended 30.09.2023	Half year ended 30.09.2022	For the year ended 31.03.2023
	(Unaudited)	(Unaudited)	(Audited)
A. Cash flow from operating activities:			
Net Profit/(loss) before tax	15.90	13.92	21.56
Adjustments for statement for profit and loss items:			
<u>Less:</u>			
Interest and Finance Income	(21.99)	(18.82)	40.61
<u>Add:</u>			
Finance Costs	-	-	3.11
Operating Profit before working capital changes	(6.09)	(4.90)	65.28
 (Increase)/ Decrease in Currents Assets			
Trade receivables	(2.57)	28.27	16.74
Inventories	-	-	-
Other Current Assests	(1.06)	(0.35)	(3.15)
 Increase/(Decrease) in Current Liabilities			
Trade Payable	(42.44)	(13.95)	14.87
Other Current Liabilities	(0.12)	(15.12)	1.29
Short Term Provisions	-	-	2.18
Cash generated used in operating activities	(52.28)	(6.05)	97.21
Income tax (paid) / refund received (net)	-	-	(6.42)
Net Cash Inflow/ (Out flow) from Operating activities (A)	(52.28)	(6.05)	90.79
 B. Cash flow from investing activities:			
Long Term Loans and Advances	92.73	(34.55)	(134.09)
Interest and Finance Income	21.99	18.82	(40.61)
Other Non current Assets	-	-	0.01
Non- Current Investments	-	-	-
Changes in Fixed Assets	-	(0.81)	(0.51)
Net Cash Inflow/ (Out flow) from Investing activities (B)	114.72	(16.54)	(175.20)
 C. Cash flow from financing activities:			
Repayment of Long Term Borrowings	(73.50)	19.60	100.94
Interest and Finance charge paid	-	-	(3.11)
Net Cash Inflow/ (Out flow) from financing activities (C)	(73.50)	19.60	97.83
 D. Increase/ (decrease) in cash and cash equivalents, net (A+B+C)	(11.06)	(2.99)	13.42
E. Cash and cash equivalents at the beginning of the year	16.85	3.42	3.43
F. Cash and cash equivalents at the end of the year (D+E)	5.79	0.43	16.85

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: 06.11.2023



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 30th September, 2023

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 **30th September, 2023** 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

FRN: 100738W


CA. N.K. Aswani

Proprietor

M. No. 033278

UDIN: 23033278BGWJUG8057

Place: Ahmedabad

Date: 6th November, 2023

