

INTERACT LEASING AND FINANCE LIMITED

CIN: L65910GJ1989PLC095113

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 13.11.2018

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 13th November, 2018 at 3.00 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 quarter/half year ended 30th September, 2018.
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 30th September, 2018

Please find enclosed herewith the Copies of the following:

1. Un-Audited Financial Results of the Company quarter/year ended 30th September, 2018.
2. Auditor's Limited Review Report on the Un-Audited Financial Results of the Company for the quarter ended 30th September, 2018

This is for your kind information and record please.

Thanking You.

For and on behalf of

INTERACT LEASING & FINANCE LIMITED

for Interact Leasing and Finance Limited

D.N. Shah

Dharmik Narendra Shah Auth Signatory

Designation: Director

DIN: 06839008

Address: B/2, Swapnil Apartment,

Vishwa Kunj, Char Rasta, Paldi,

Ahmedabad - 380007, Gujarat

Regd. Office: 289, Sobo Center South Bopal, Taluka Daskroi, Ahmedabad- 380058
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Statement of Unaudited Results for the Quarter ended 30.09.2018

Part I	(Amt in Lacs)					
Particulars	3 months ended (30/09/2018)	Preceding 3 months ended (30/06/2018)	Corresponding 3 months ended in the previous year (30/09/2017)	Year to date figures for current period ended (30/09/2018)	Year to date figures for the previous year ended (30/09/2017)	Previous year ended (31/03/2018)
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I. Revenue from Operations	17	4.75	7	21.75	22.73	78.73
II. Other Income	22.83	12.08	0	22.83	0	45.16
III. Total Revenue	39.83	16.83	7	44.58	22.73	123.89
IV. Expenses:						
Cost of Materials consumed	-	-	-	-	12.62	12.62
Purchase of stock-in-trade	-	-	-	-	-	0
Changes in inventories of finished goods	-	-	-	-	-	0
Work-in-progress and stock-in-trade	0	0	-	-	-	0
Employee benefits expense	0.44	0.33	1.17	0.66	2.35	2.31
Finance Cost	6.30	3.6	0.03	6.33	0.03	0
Depreciation and amortisation expense	0	-	-	0	-	0
Other Expenses	8.93	4.81	3.75	13.46	5	78.56
Total Expenses	15.67	8.74	4.95	20.45	19.95	93.49
V. Profit/(Loss) before exceptional items and tax (III-IV)	24.16	8.09	2.05	24.13	2.77	30.4
VI. Exceptional Items	0	0	0	0	0	0
VII. Profit/ (Loss) before tax (V-VI)	24.16	8.09	2.05	24.13	2.77	30.4
X. Tax Expenses:						11.67
(1) Current Tax	0	-	0	0	0	
(2) Deferred Tax	0	0	0	0	0	
XI. Profit (Loss) for the period from continuing operations (IX-X)	24.16	8.09	2.05	24.13	2.77	18.73
XII. Profit/ (Loss) from discontinuing operations	0	0	0	0	0	0
XIII. Tax expenses from discontinuing operations	0	0	0	0	0	0
XIV. Profit/ (loss) from discontinuing operations (after tax) (XII-XIII)	-	0	0	0	0	0
XV. Profit/ (Loss) for the period (XI-XIV)	24.16	8.09	2.05	24.13	2.77	18.73
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	-	-	-	-	-	-
Total Comprehensive Income for the period (XIII + XIV) (Comprehensive profit (loss) and Other Comprehensive Income for the period)	-	-	-	-	-	-
Earning per Equity Share (for continuing operations):						
(i) Basic	0.35	0.12	0.03	0.35	0.04	0.27
(ii) Diluted	0.35	0.12	0.03	0.35	0.04	0.27
Earning per Equity Share (for discontinued operations):						
(i) Basic	-	-	-	-	-	-
(ii) Diluted	-	-	-	-	-	-
Earning per Equity Share (for discontinued and continuing operations):						
(i) Basic	0.35	0.12	0.03	0.35	0.04	0.27
(ii) Diluted	0.35	0.12	0.03	0.35	0.04	0.27

Notes

* The figures for the quarter ended September 30, 2018 and the corresponding quarter ended in the previous year as reported in standalone financial results are the balancing figures b/w the audited figures in respect of the full financial year and the published year to date figures up to the end of the third quarter of the relevant Financial Year.

1

The above Financial results have been reviewed by the Audit Committee & approved By The Board of Directors at their meeting held on 13th November, 2017

2 The company does not have more than one reportable segment in line with the Accounting Standards (AS-17)- segment Reporting' issued by the Institute of Chartered Accountants of India.

3 The previous period financial figures have been regrouped/rearranged wherever necessary to make them comparable.

4 The Columns having nil particulars have been excluded

5 EPS has been calculated in accordance with AS-20 issued by ICAI.

For Interact Leasing And Finance Limited

DN. Shah
 Dharmik Narendrakumar Shah

Name: Dharmik Narendrakumar Shah

Designation: Director

DIN: 06839008

Date: 13.11.2018

Director/Auth. Signatory

INTERACT LEASING AND FINANCE LIMITED

CIN: L65910GJ1989PLC095113

Registered Office: 289, Sobo Centre South Bopal, Taluka Daskroi, Ahmedabad- 380058

Email ID: interact.leasing@gmail.com, Website: Interactleasing.com

Phone: 91-11-25876635,

Statement of Assets and Liabilities as at 30.09.2018		(Amount in Rs.)	
Particulars	As at 30.09.2018	As at 31.03.2018	
A.ASSETS			
1.Non-current assets			
Fixed Assests			
(a) Property, plant and equipment	-	-	
(b) Intangible assests	-	-	
(c)Capital work-in-progress	305.00	305.00	
(i) other financial assests	-	-	
(d) Non -current investments	45.00	45.00	
Other non-current assets	5.01		
2.Current assets			
(a) Inventories	-	-	
(b) Financial assets	-	-	
(i) other Investments	-	-	
(ii) Trade receivables	-	-	
(iii) Loans	510.35	571.51	
(iv) Cash and Cash equivalents	0.98	2.11	
(v) Other financial assets	-	-	
(c) Other current assets	47.69	12.42	
TOTAL	914.04	987.07	
B.EQUITY AND LIABILITIES			
Equity			
(a) Equity share capital	678.75	678.75	
(b) Other equity	74.40	50.28	
Liabilities			
Non-current Liabilities			
(a) Long term borrowings	136.93	181.11	
(b) Deferred tax liabilities (Net)	-	-	
Current Liabilities			
(a) Financial Liabilities			
(i) Borrowings	-	-	
(ii) Trade payables	11.36	57.15	
(iii) Other financial liabilities	-	-	
(b)Other current Liabilities	4.24	11.45	
(c) Short term Provisions	8.34	8.33	
TOTAL	914.04	987.07	

For Interact Leasing And Finance Limited

For Interact Leasing and Finance Limited

D.N. Shah

Director/Auth. Signatory

Name: Dharmik Narendrakumar Shah

Designation: Director

DIN: 06839008

Date:13.11.2018



LIMITED REVIEW REPORT

To,

The Board of Directors

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, 2018

We have reviewed the accompanying statement of unaudited financial results of **INTERACT LEASING AND FINANCE LIMITED** for the period ended **30th September, 2018**, 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/FAC/62/2016 dated July 5, 2016. 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 in accordance with the Standard on Review Engagement (SRE) 2410, *Engagements to Review of Interim Financial Information performed by the Independent Auditor of the Entity* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the interim financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 of unaudited financial results prepared in accordance with applicable 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/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Arpan Chudgar & Associates

Chartered Accountants

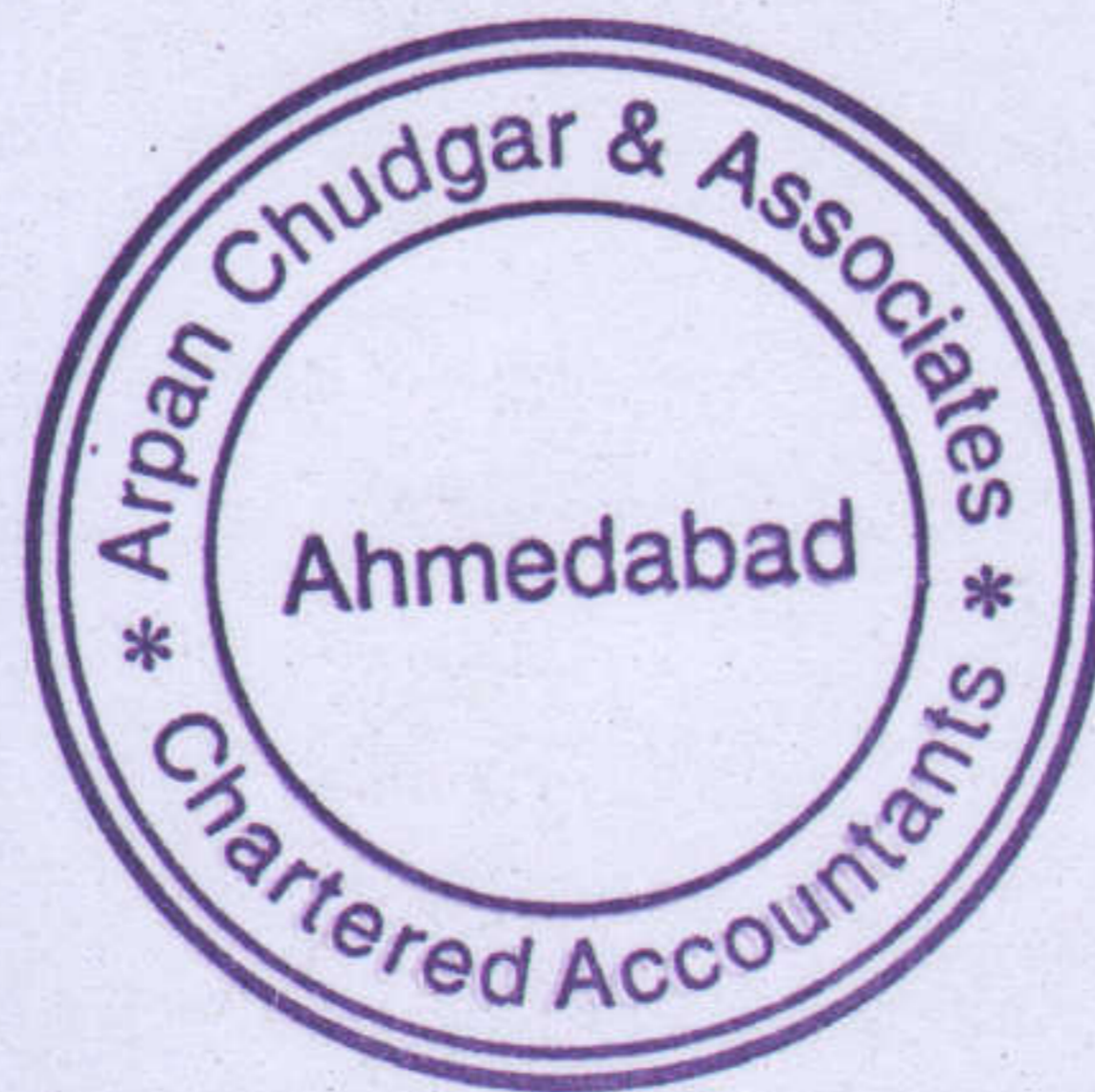
FRN: 133877W

Arpan Chudgar

CA. Arpan Chudgar

Proprietor

M. No. 131876



Place: Ahmedabad

Date: 13th November, 2018