ACCUVANT ADVISORY SERVICES LIMITED

(Formerly known as Interact Leasing and Finance Limited)

CIN: L74110GJ1989PLC095113

To,

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 28.05.2019

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 28th May, 2019 at 04:00 PM at the registered office of the Company.

1. The Board considered and approved the Audited Financial Results of the Company quarter/year ended 31st March, 2019.

2. The Board reviewed and took on record the Auditor's Report on the Audited Financial Results of the Company for the quarter ended 31st March, 2019.

Please find enclosed herewith the Copies of the following:

1. Audited Financial Results of the Company quarter/year ended 31st March, 2019.
2. Auditor's Report on the Audited Financial Results of the Company for the quarter ended 31st March, 2019.
3. Declaration that the Audit Report does not contain any modified opinion on Annual Financial Results for financial year ended 31st March, 2019.

This is for your kind information and record please.

Thanking You.

For and on behalf of
Accuvant Advisory Services Limited

Accuvant Advisory Services Ltd. Ahmedabad
D. N Shah

Name: Dharmik Narendrakumar Shah
DIN: 06839008
Designation: Director
Address: B/2,Swapnil Apartment, Vishwa Kunj, Char Rasta, Paldi,, Ahemdabad - 380007, Gujarat.

ACCUVANT ADVISORY SERVICES LIMITED

CIN: L74110GJ1989PLC095113

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

Email ID: interact.leasing@gmail.com, Website: accuvantadvisory.in

Phone: 0271-7481212

Statement of Audited Financial Results for the Quarter ended 31.03.2019

Part I

(Rs.) **(in lacs)**

Particulars	3 months ended (31/03/2019)	Preceding 3 months ended (31/12/2018)	Corresponding 3 months ended in the previous year (31/03/2018)	Year to date figures for the Current year ended (31/03/2019)	Year to date figures for the previous year ended (31/03/2018)
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I. Revenue from Operations	8	15	56	44.75	78.73
II. Other Income	5.62	10.23	38.96	38.69	45.16
III. Total Revenue	**13.62**	**25.23**	**94.96**	**83.44**	**123.89**
IV. Expenses:	-	-	-	-	-
Cost of Materials consumed	-	-	-	-	12.62
Purchase of stock-in-trade	-	-	-	-	-
Changes in inventories of finished goods	-	-	-	-	-
Work-in-progress and stock-in-trade	-	-	-	-	-
Employee benefits expense	2.73	0	0.33	3.72	2.31
Finance Cost	1.86	2.28	0.032	10.45	-
Depreciation and amortisation expense	-	-	-	-	-
Other Expenses	12.91	14.50	71.61	40.90	78.56
Total Expenses	**17.50**	**17.11**	**71.97**	**55.07**	**93.49**
V. Profit/(Loss) before exceptional items and tax (III-IV)	**-3.88**	**8.12**	**22.99**	**28.37**	**30.40**
VI. Exceptional Items	-			-	-
VII. Profit/ (Loss) before tax (V-VI)	**-3.88**	**8.12**	**22.99**	**28.37**	**30.40**
X. Tax Expenses:					
(1) Current Tax	7.41	-	11.67	7.41	11.67
(2) Deferred Tax	-	-	-	-	-
XI. Profit (Loss) for the period from continuing operations (IX-X)	**-11.29**	**8.12**	**11.31**	**20.95**	**18.73**
XII. Profit/ (Loss) from discontinuing operations	-	-	-	-	-
XIII. Tax expenses from discontinuing operations	-	-	-	-	-
XIV. Profit/ (loss) from discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-
XV. Profir/ (Loss) for the period (XI-XIV)	**-11.29**	**8.12**	**11.31**	**20.95**	**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 peirod (XIII + XIV) (Comprehensive profit (loss) and Other Comprehensive Income for the period)	-	-	-	-	-
Earning per Equity Share (for continuing operations) :					
(i) Basic	0.17	0.12	0.16	0.31	0.27
(ii) Diluted	0.17	0.12	0.16	0.31	0.27
Earning per Equity Share (for discontinued operations) :					
(i) Basic	-	-	-	-	-
(ii) Diluted	-	-	-	-	-
Earning per Equity Share (for discontinued and continuing operations) :					
(i) Basic	0.17	0.12	0.16	0.31	0.27
(ii) Diluted	0.17	0.12	0.16	0.31	0.27

Notes

* The figures for the quarter ended March 31, 2019 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 Committise & approved By The Board of Directors at their meeting held on 28th May,2019.

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 Institute of Chartered Accountants of India.

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

4 The Columms having nil particulars have been excluded

5

The reconciliation of net profit or loss reported in accordance with Indian GAAP for the quarter and year ended March 31, 2019 to total comprehensive income in accordance with Ind AS is given below:

Particulars	(In lacs.)	(In lacs.)
	Quarter ended 31 March 2019	Year ended 31 March 2018
Net profit/ (loss) as per Previous GAAP (Indian GAAP)	20.95	18.73
Difference on account of revenue recognition net of related costs	0	0
Income tax adjustments on the above adjustments	0	0
Net profit after tax as per IND AS	20.95	18.73
Other comprehensive income	0	
Total Comprehensive Income as per IND AS	20.95	18.73

For Accuvant Advisory Services Limited

Accuvant Advisory Services Ltd. Ahmedabad

Name: Dharmik Narendrakumar Shah
Designation: Director

DIN: 06839068

Date:28.05.2019

ACCUVANT ADVISORY SERVICES LIMITED
CIN: L65910GJ1989PLC095113
Registered Office: 289, Sobo Centre South Bopal, Taluka Daskroi, Ahmedabad- 380058
Email ID: interact.leasing@gmail.com, Website: interactleasing.com
Phone: 0271-7481212

Statement of Assets and Liabilities as at 31.03.2019 (Amount in lacs.)

Standalone Statement of Assets and Liabilities Particulars	As at (Current year end) (31/03/2019)	As at (Previous year end) (31/03/2018)
A ASSETS		
1. Non-current assets		
(a) Fixed assets	305.00	305.00
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	45.00	45.00
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	466.90	571.51
(f) Other non-current assets	-	4.60
Sub-total - Non-current assets	**816.90**	**926.11**
2 Current assets		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	8.64	51.03
(d) Cash and cash equivalents	0.26	2.12
(e) Short-term loans and advances	-	-
(f) Other current assets	19.41	9.35
Sub-total - Current assets	**28.31**	**62.50**
Total -Assets	**845.21**	**988.61**
B EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	678.75	678.75
(b) Reserves and surplus	71.23	50.28
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	**749.98**	**729.03**
2. Share application money pending allotment	-	-
3. Minority interest *	-	-
4. Non-current liabilities		
(a) Long-term borrowings	56.16	181.11
(b) Deferred tax liabilities (net)	-	
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	**56.16**	**181.11**
5. Current liabilities		
(a) Short-term borrowings	-	
(b) Trade payables	18.10	54.03
(c)Other current liabilities	5.22	15.79
(d) Short-term provisions	15.75	8.64
Sub-total - Current liabilities	**39.07**	**78.46**
TOTAL - EQUITY AND LIABILITIES	845.21	988.61
*Applicable in the case of consolidated statement of assets and Liabilities		

For Accuvant Advisory Services Limited

Accuvant Advisory Services Ltd. D.N. Shah Ahmedabad

Name: Dharmik Narendrakumar Shah
Designation: Director
DIN: 06839008
Date:28.05.2019

7-A, Zaveri Park Society, Nr. Little Flower School,
Bhattha, Paldi, Ahmedabad - 380 007.
P : 079 4037 1612 • **M** : 99989 43302
E : arpandilip@gmail.com

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

To,
The Board of Directors,
ACCUVANT ADVISORY SERVICES LIMITED (Previously known as INTERACT LEASING AND FINANCE LIMITED)
289, E Block, Sobo Center, South Bopal, Taluka Daskroi
Ahmedabad GJ 380058

We have audited the Quarterly Ind AS Financial Results of **ACCUVANT ADVISORY SERVICES LIMITED (Previously known as INTERACT LEASING AND FINANCE LIMITED)** for the **Quarter ended 31st March, 2019**, and the **Year To Date Results for the period 01st April, 2018 to 31st March, 2019**, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulation') read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 05th July, 2016 ('the Circular').

These Quarterly Ind AS Financial Results as well as the **Year To Date** Financial Results have been prepared on the basis of the Interim Financial Statements, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these Financial Results based on our audit of such Interim Financial Statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25/ Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder; as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the Financial Results are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as Financial Results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us, these Quarterly Ind AS Financial Results as well as the Year To Date Results:

i. are presented in accordance with the requirement of the Regulation read with the Circular, in this regard; and

ii. give a true and fair view of the **Net Loss** and other Financial Information for the Quarter ended **31st March, 2019** and of the **Net Profit** and other Financial Information for the year ended **31st March, 2019**.

For Arpan Chudgar & Associates
Chartered Accountants
FRN: 133877W
Arpan Chudgar
CA. Arpan Chudgar
Proprietor
M. No. 131876

Place: Ahmedabad
Date: 28th May, 2019

Arpan Chudgar & Associates * Ahmedabad * Chartered Accountants

ACCUVANT ADVISORY SERVICES LIMITED

(Formerly known as Interact Leasing and Finance Limited)

CIN: L74110GJ1989PLC095113

TO WHOM SO EVER IT MAY CONCERN

In accordance with the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) (Amendments) Regulations, 2016, I, Dharmik Narendrakumar Shah (DIN: 06839008), residing at B/2, Swapnil Apartment, Vishwa Kunj Char Rasta, Paldi, Ahmedabad-380007, Director of **Accuvant Advisory Services Limited** (Formerly known as Interact Leasing and Finance Limited), do hereby declare and state that the Audit Report do not contain any modified opinion on Annual Financial Results for Financial Year ended **31st March, 2019**.

For Accuvant Advisory Services Limited

D.N.Shah

Name: Dharmik NarendraKumar Shah
DIN: 06839008
Designation: Director
Address: B/2, Swapnil Apartment,
Vishwakunj Char Rasta, Paldi,
Ahmedabad-380007

ACCUVANT ADVISORY SERVICES LIMITED * AHMEDABAD

Place: Ahmedabad
Date: 28th May, 2019

For Arpan Chudgar & Associates
Chartered Accountants
FRN: 133877W

Arpan Chudgar

CA. Arpan Chudgar
Proprietor
M. No. 131876

Arpan Chudgar & Associates * Ahmedabad * Chartered Accountants

Place: Ahmedabad
Date: 28th May, 2019