

INTERFACE FINANCIAL SERVICES LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS/HALF YEAR ENDED ON 30TH SEPTEMBER, 2015

(Rs in lacs)

Sr. No.	Particulars	3 Months ended on 30.09.2015	3 Months ended on 30.06.2015	3 Months ended on 30.09.2014	year to date figures for the current year 30.09.2015	year to date figures for the previous year 30.09.2015	Current Accounting year (2014-2015)
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	(a) Net Sales /Income from Operation	0	0	0	0	0	0.00
	(b) Other Operating Income	0	0	0	0	0	0.00
2	Total Expenditure						
	a) Increase /(decrease) in Stock in trade	0	0	0	0	0	0.00
	b) Trading Purchase	0	0	0	0	0	0.00
	c) Consumption of Raw Matirials	0	0	0	0	0	0.00
	d) Staff Cost	0	0	0	0	0	0.00
	e) Depreciation	0	0	0	0	0	0.00
	f) Other Expenses	0.10	0.07	1.00	0.17	1.12	1.54
	g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	0.10	0.07	1.00	0.17	1.12	1.54
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.10)	(0.07)	(1.00)	(0.17)	(1.12)	(1.54)
4	Other income	0	0	0	0	0	0.00
5	Profit before Interest and Exceptional Items (3+4)	(0.10)	(0.07)	(1.00)	(0.17)	(1.12)	(1.54)
6	Interest	0	0	0	0	0	0.00
7	Profit after interest but before	(0.10)	(0.07)	(1.00)	(0.17)	(1.12)	(1.54)
8	Exceptional Items	0	0	0	0	0	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(0.10)	(0.07)	(1.00)	(0.17)	(1.12)	(1.54)
10	Tax expense	0	0	0	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(0.10)	(0.07)	(1.00)	(0.17)	(1.12)	(1.54)
12	Extraordinary Items (net of tax	0	0	0	0	0	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	(0.10)	(0.07)	(1.00)	(0.17)	(1.12)	(1.54)
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	2471.29	2471.29	2471.29	2471.29	2471.29	2471.29
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting yearRs	0	0	0	0	0	0
16	Earning Per Share (EPS)						
	(a)Basic and diluted EPS before Extraordinary items for the period,	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)
	b) Basic and diluted EPS after Extraordinary items for the period,	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)
17	Public Shareholding						
	- No. of shares	247129000	247129000	247129000	247129000	247129000	247129000
	- Percentage of shareholding	100%	100%	100%	100%	100%	100%
18	Promoters and Promoter group Shareholding						
	(a) Pledged/ Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil



Statement Of Affairs

Particulars	Figures as at the end of current reporting period	Figures as at the end of previous reporting period
I. EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	2471.29	2471.29
(b) Reserves and Surplus	800.07	800.24
(c) Money received against share warrants	0	0
(2) Share application money pending allotment		
(3) Non-Current Liabilities		
(a) Long-term borrowings	47	3.47
(b) Deferred tax liabilities (Net)	0	0
(c) Other Long term liabilities	0	0
(d) Long term provisions	0	0
(4) Current Liabilities		
(a) Short-term borrowings	168.25	47
(b) Trade payables	151.77	0
(c) Other current liabilities	1338.71	1335.23
(d) Short-term provisions	0	0
Total	4977.09	4657.23
II. Assets		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	0	0
(ii) Intangible assets	0	0
(iii) Capital work-in-progress	0	0
(iv) Intangible assets under development	0	0
(b) Non-current investments	708.67	340.7
(c) Deferred tax assets (net)	0	0
(d) Long term loans and advances	3865.94	3867.275
(e) Other non-current assets	0	0
(2) Current assets		
(a) Current investments	232.63	367.97
(b) Inventories	0	0
(c) Trade receivables	0	0
(d) Cash and cash equivalents	1.87	16.53
(e) Short-term loans and advances	167.98	64.75
(f) Other current assets	0	0
Total	4977.09	4657.23

Note :

- 1 The above results have been taken on record by the Board of Directors at its meeting held on 30.10.2015
- 2 No complaint received from the shareholder during the quarter. Hence, at present no complaint pending against the company.
- 3 Previous year's figures regrouped and rearranged, wherever necessary.
- 4 Provision for the taxation will be made at the time of finalisation of accounts.

Place : Ahmedabad
Date : 30.10.2015

For Interface Financial Services Limited



Director