

INTERFACE FINANCIAL SERVICES LIMITED

AUDITED FINANCIAL RESULTS FOR THE THREE MONTHS/YEAR ENDED ON 31ST MARCH, 2014

Sr. No.	Particulars	(Rs in lacs)				
		3 Months ended on 31.03.2014	3 Months ended on 31.12.2013	Corresponding 3 Months in the previous year ended 31.03.2013	Previous Accounting year (2012-2013)	Current Accounting year (2013-2014)
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	(a) Net Sales /Income from Operation	0	0	0	0.00	0.00
	(b) Other Operating Income	0	0	0	0.00	0.00
2	Total Expenditure	0	0	0	0.00	0.00
	a) Increase /(decrease) in Stock in trade	0	0	0	0.00	0.00
	b) Trading Purchase	0	0	0	0.00	0.00
	c) Consumption of Raw Matirials	0	0	0	0.00	0.00
	d) Staff Cost	0	0	0	0.00	0.00
	e) Depreciation	0	0	0	0.00	0.00
	f) Other Expenses	0.07	0.15	1.76	3.77	1.94
	g) Total (Any item exceeding 10% of the total expenditure to be shown separately)	0.07	0.15	1.76	3.77	1.94
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(0.07)	(0.15)	(1.76)	(3.77)	(1.94)
4	Other Income	0	0	0	0.00	0.00
5	Profit before Interest and Exceptional Items (3+4)	(0.07)	(0.15)	(1.76)	(3.77)	(1.94)
6	Interest	0	0	0	0.00	0.00
7	Profit after Interest but before	(0.07)	(0.15)	(1.76)	(3.77)	(1.94)
8	Exceptional Items	0	0	0	0.00	0.00
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(0.07)	(0.15)	(1.76)	(3.77)	(1.94)
10	Tax expense	0	0	0	0.00	0.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(0.07)	(0.15)	(1.76)	(3.77)	(1.94)
12	Extraordinary Items (net of tax expense)	0	0	0	0.00	0.00
13	Net Profit(+)/ Loss(-) for the period (11-12)	(0.07)	(0.15)	(1.76)	(3.77)	(1.94)
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	2471.29	2471.29	2471.29	2471.29	2471.29
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year(Rs.)	0	0	0	0	0
16	Earning Per Share (EPS)					
	(a)Basic and diluted EPS before Extraordinary items for the period, for	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)
	b) Basic and diluted EPS after Extraordinary items for the period, for	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)
17	Public Shareholding					
	- No. of shares	247129000	247129000	247129000	247129000	247129000
	- Percentage of shareholding	100.00%	100%	100.00%	100.00%	100.00%
18	Promoters and Promoter group Shareholding					
	(a) Pledged/ Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil



 H. T. Hara

Note :
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	801.78	802
(c) Money received against share warrants	0	0
(2) Share application money pending allotment	0	0
(3) Non-Current Liabilities		
(a) Long-term borrowings	103.47	103.47
(4) Current Liabilities		
(a) Short-term borrowings	4.2	0
(b) Trade payables	0	0
(c) Other current liabilities	1335.14	1335.14
(d) Short-term provisions	0	0
Total	4715.88	4711.90
II. Assets		
(1) Non-current assets		
(a) Non-current investments	0	0
(b) Non-current investments	0	0
(c) Deferred tax assets (net)	0.01	0.01
(d) Long term loans and advances	4308.72	3683.54
(e) Other non-current assets	0	0
(2) Current assets		
(a) Current investments	387.51	57.01
(b) Inventories	2.24	2.24
(c) Trade receivables	0	967.09
(d) Cash and cash equivalents	1.96	2.01
(e) Short-term loans and advances	15.44	0
(f) Other current assets	0	0
Total	4715.88	4711.90

The above results have been taken on record by the Board of Directors at its meeting held on 24.05.2014
No complaint received from the shareholder during the quarter. Hence, at present no complaint pending against the company.
Previous year's figures regrouped and rearranged, wherever necessary.

Place : Ahmedabad
Date : 24.05.2014

For, Interface Financial Services Limited

Director

