MEHTA INTEGRATED FINANCE LTD.

004, LAW GARDEN APPT., SCHEME-1,

OPP. LAW GARDEN, ELLISBRIDGE,

AHMEDABAD-380006.

Unudited Financial Results for the QUARTER ended 28 FEB 2015

2ND QUARTER (01-12-2014 TO 28-02-2015)

(Rs. in Lacs)

	DADT III					Rs. in Lacs)
-	PART- I Unaudit	ed Financial	Results for th		d 28 FEB 2	015.	
	Particulars		Previous qrt		Cumu	C. Cumu	Audited
		1.12.14	01.09.14	01.12.13	1.09.14	1.09.13	1.09.13
		То	То	То	То	· To	То
		28.02.15	30.11.14	28.02.14	28.02.15	28.02.14	31.08.14
-	(a) Not Salas (Income f						
	(a) Net Sales/Income from Operations (b) Other Oepraing Income						
2	2 Expenditure	-	-	-	_		- 1
a	Increase/decrease in stock in	-	-	-			-1
	trade and work in progress	-	-	-	-	-	-
k	Consumption of raw materials	-	-		_	-	-
C	Purchase of traded goods	-	-				
	Employees cost	0.53	1.11	0.85	1.64	2.13	10.26
	Depreciation	0.00	0.00	0.00	0.00	0.00	10.36
1	Other expenditure	0.70	9.16	2.02	9.86	76.75	1.68 27.41
	(Any item exceeding 10% of the total expenditure to be shown separately)			2.02	5.00	10.13	27.41
	Total	1.23	10.27	2.87	11.50	78.88	39.46
3	Profit from Operations before Interest & Exceptional Items (1-2)	-1.23	-10.27	-2.87	-11.50	-78.88	-39.46
4	Other Income	6.50	39.46	16.53	45.96	50.41	85.43
5	Profit before Interest & Exceptional Items (3+4)	5.26	29.19	13.66	34.46	-28.47	45.97
6	Interest	-		-	-		-
7	Profit after Interest but before Exceptional Items (5-6)	5.26	29.19	13.66	34.46	-28.47	45.97
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary activities before tax (7+8)	5.26	29.19	13.66 °	34.46	-28.47	45.97
10	Tax expense	-	-	_	-		
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	5.26	29.19	13.66	34.46	-28.47	45.97
12	Extraordinary Item (net of tax expense Rs)	-	-	-	-		-



13	Net Profit (+)/Loss(-) for the period (11-12)	5.26	29.19	13.66	34.46	-28.47	45.97
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	500 Rs. 10/-					
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	- ,	-	-	, -
16	(i)Earnings Per Share (before extraordinary item) (a) Basic (b) diluted (ii)Earnings Per Share (before extraordinary item) (a)basic (b)diluted		-	-	-	-	-
	i. Book value per share (before extraordinary items) (of Face Value Rs. 10/- each): ii.Book value per share (after extraordinary items) (of Face Value Rs. 10/- each):	-	-	-	-	-	-

PART II - Select Information for the Quarter Ended 28/02/2015					
[A]	Particulars	2nd QUARTER (1.12.2014 TO 28.02.2015)	PREVIOUS QUARTER (1.09.2014 TO 30.11.2014)	CORSPD. PR. YEAR (1.12.2014 TO 28.02.2015	PRE. YEAR END 31.08.14
1	Public shareholding A.Number of shares B.Percentage of shareholding	2750000 (55%)	2750000 (55%)	2750000 (55%)	2750000 (55%)
	Promoters and promoter group Shareholding a) Pledged/Encumbered -Number of shares -Percentage of shares (as a % of the total shareholding of promoter and promoter group) -Percentage of shares (as a% of the total share	Nil	Nil	Nil 🤋	Nil
-	b) Non-encumbered -Number of Shares -Percentage of shares (as a% of the total shareholding of promoter and promoter group) -Percentage of shares (as a % of the total share capital of the company)	2250000 (45.00%)	2250000 (45.00%)	2250000 (45.00%)	2250000 (45.00%)

DETARONAL CONTRACTOR

[B]	Particulars	quarter ended 28.02.2015
	INVESTOR COMPLAINTS -Pending at the beginning of the quarter -Received during the quarter -Disposed of during the quarter -Remaining unresolved at the end of the quarter	Nil

NOTES:

- 1 The Board of Directors took on record the above Provisional Audited Results at meeting held on 31-03.-2015. This results were placed on board for noting on 31/03/2015
- 2 The company has recieved Nil complaint from the investors during the Quarter and no complaint is lying unresolved as on 28 Feb 2015

Date :07/04/2015 Place : Ahmedabad

For, Mehta Integrated Finance Ltd.

a Authorized Signatory



Limited Review Report to Board of Directors

Mehta Integrated Finance Ltd

We have reviewed the accompanying statement of unaudited financial results of August **Mehta Integrated Finance Ltd** for the period ended Feb **2015** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. 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) 2400, *Engagements to Review Financial Statements* 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 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 provides 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Ahmedabad Date: 27/02/2015



For, Dinesh K. Shah & Co.,

Chartered Accountants (Dinesh K Shah-Partner) (M.No.10477)

	Particulars	As at (Current half / year end) (28.02.2015) (Unaudited)	(Rs. in Lacs) As at (Previous half / year end) (28.02.2014) (Unaudited)
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	(a) Share Capital (b) Reserves and Surplus	500.00	. 500.00
	(c) Money received against share warrants	879.32	792.29
	Sub-total - Shareholders' funds	1379.32	1292.29
2	Share application money pending allotment	0.00	0.00
3	Minority Interest *	0.00	0.00
4	Non-Current Liabilities		
	(a) Long-term borrowings	125.25	125.25
	(b) Deferred tax liabilities (Net)	120.20	120.20
	(c) Other Long term liabilities		
	(d) Long term provisions		
	Sub-total - Non-current liabilities	125.25	125.25
5	Current Liabilities		
	(a) Short-term borrowings		
	(b) Trade payables	141.09	144.41
	(c) Other current liabilities		
	(d) Short-term provisions	1.51	1.28
	Sub-total - Current liabilities	142.60	145.69
	TOTAL - EQUITY AND LIABILITIES	<u>1647.17</u>	1563.23
в	ASSETS		
1	Non-current assets	· · · · · · · · · · · · · · · · · · ·	
	(a) Fixed assets	5.38	7.05
	(b) Goodwill on Consolidateion *	0.00	0.00
	(c) Non-current investments	1119.39	994.36
	(d) Deferred tax assets (net)		
	(e) Long term loans and advances (f) Other non-current assets		
	Sub-total - Non-current assets	, 1124.77	1001.41
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2	Current assets		
	(a) Current investments(b) Inventories		
	(c) Trade receivables	515.74	555.54
	(d) Cash and cash equivalents	1.32	0.75
	(e) Short-term loans and advances	5.34	1.04
	(f) Other current assets	0.00	4.49
1	Sub-total - Current assets	522.40	561.82
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<u>Clause 41 of the Listing Agreement of MIFL (BSE Code No. 511377)</u> Standalone Statement of Assets and Liabilities

