

**MEHTA INTEGRATED FINANCE LTD.**  
004, LAW GARDEN APPT., SCHEME-1,  
OPP. LAW GARDEN, ELLISBRIDGE,  
AHMEDABAD-380006.

**Unaudited Financial Results for the QUARTER ended 31st August 2015**  
**4th QUARTER (01-06-2015 TO 31-08-2015)**

(Rs. in Lacs)

<b>PART- I Unaudited Financial Results for the year ended 31st August 2015.</b>						
Particulars	Fourth Qrt	Previous qrt	Corspd	Cumu	C. Cumu	Audited
	01.06.15 To 31.08.15	01.03.15 To 31.05.15	01.06.14 To 31.08.14	1.09.14 To 31.08.15	1.09.13 To 31.08.14	1.09.13 To 31.08.14
1 (a) Net Sales/Income from Operations (b) Other Operating Income						
2 Expenditure	-	-	-	-	-	-
a Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
b Consumption of raw materials	-	-	-	-	-	-
c Purchase of traded goods	-	-	-	-	-	-
d Employees cost	1.69	6.33	0.75	9.66	10.53	10.36
e Depreciation	0.00	0.00	1.68	0.00	1.68	1.68
f Other expenditure	0.28	7.85	0.67	17.99	99.39	27.41
(Any item exceeding 10% of the total expenditure to be shown separately)						
<b>Total</b>	<b>1.97</b>	<b>14.18</b>	<b>3.10</b>	<b>27.65</b>	<b>111.60</b>	<b>39.46</b>
3 Profit from Operations before Interest & Exceptional Items (1-2)	(-)1.97	(-)14.18	(-)3.10	(-)27.65	(-)111.60	(-)39.46
4 Other Income	15.38	14.42	54.73	75.76	137.65	85.43
5 Profit before Interest & Exceptional Items (3+4)	13.41	0.24	51.63	48.11	26.05	45.97
6 Interest	-	-	-	-	-	-
7 Profit after Interest but before Exceptional Items (5-6)	13.41	0.24	51.63	48.11	26.05	45.97
8 Exceptional Items	-	-	-	-	-	-
9 Profit (+)/ Loss (-) from Ordinary activities before tax (7+8)	13.41	0.24	51.63	48.11	26.05	45.97
10 Tax expense	-	-	-	-	-	-
11 Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	13.41	0.24	51.63	48.11	26.05	45.97
12 Extraordinary Item (net of tax expense Rs.....)	-	-	-	-	-	-



13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>13.41</b>	<b>0.24</b>	<b>51.63</b>	<b>48.11</b>	<b>26.05</b>	<b>45.97</b>
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	500 Rs. 10/-	500 Rs. 10/-	500 Rs. 10/-	500 Rs. 10/-	500 Rs. 10/-	500 Rs. 10/-
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
16	<b>(i)Earnings Per Share (before extraordinary item)</b> (a) Basic (b) diluted <b>(ii)Earnings Per Share (before extraordinary item)</b> (a)basic (b)diluted	-	-	-	-	-	-
17	<b>i. Book value per share</b> (before extraordinary items) (of Face Value Rs. 10/- each): <b>ii.Book value per share</b> (after extraordinary items) (of Face Value Rs. 10/- each):	-	-	-	-	-	-

<b>PART II - Select Information for the Quarter Ended 31/08/2015</b>					
<b>[A]</b>	<b>Particulars</b>	<b>3rd QUARTER (1.06.2015 TO 31.08.2015)</b>	<b>PREVIOUS QUARTER (01.03.2015 TO 31.05.2015)</b>	<b>CORSPD. PR. YEAR (1.06.2014 TO 31.08.2014)</b>	<b>PRE. YEAR END 31.08.15</b>
1	<b>Public shareholding</b> A.Number of shares B.Percentage of shareholding	2750000 (55%)	2750000 (55%)	2750000 (55%)	2750000 (55%)
2	<b>Promoters and promoter group Shareholding</b> 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%)



	Particulars	quarter ended 31.08.2015
[B]	<b>INVESTOR COMPLAINTS</b> -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 UnAudited Results at meeting held on 30-09.- 2015. This results were placed on board for noting on 30/09/2015
- 2 The company has recieved Nil complaint from the investors during the Quarter and no complaint is lying unresolved as on 31st August 2015

We have decided to extend our financial year ending on Aug 2015 to March 2016 so we are submitting  
 3 herewith unaudited financial result for the quarter ending August 2015 along with Limited Review Report.  
 Further we would submit Audited Financial results along with Audit Report and statement of assets and  
 4 liabilities for the year ending March 2016

Date :14/10/2015  
 Place : Ahmedabad

For, Mehta Integrated Finance Ltd.



Authorized Signatory



Limited Review Report to Board of Directors

Mehta Integrated Finance Ltd

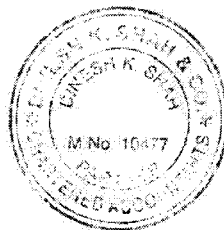
We have reviewed the accompanying statement of unaudited financial results of August **Mehta Integrated Finance Ltd** for the period ended August 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made 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: 13/10/2015



A handwritten signature in black ink, appearing to be "D.K. Shah".

---

For, Dinesh K. Shah & Co.,

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

**Clause 41 of the Listing Agreement of MIFL (BSE Code No. 51137)**  
**Standalone Statement of Assets and Liabilities**

(Rs. in Lacs)

Particulars		As at (Current half / year end) (31.08.2015) (unaudited)	As at (Previous half / year end) (31.08.2014) (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder's Funds</b>		
	(a) Share Capital	500.00	500.00
	(b) Reserves and Surplus	893.72	845.62
	(c) Money received against share warrants		
	<b>Sub-total - Shareholders' funds</b>	<b>1393.72</b>	<b>1345.62</b>
<b>2</b>	<b>Share application money pending allotment</b>	<b>0.00</b>	<b>0.00</b>
<b>3</b>	<b>Minority Interest *</b>	<b>0.00</b>	<b>0.00</b>
<b>4</b>	<b>Non-Current Liabilities</b>		
	(a) Long-term borrowings	125.25	125.25
	(b) Deferred tax liabilities (Net)		
	(c) Other Long term liabilities		
	(d) Long term provisions		
	<b>Sub-total - Non-current liabilities</b>	<b>125.25</b>	<b>125.25</b>
<b>5</b>	<b>Current Liabilities</b>		
	(a) Short-term borrowings		
	(b) Trade payables	329.05	121.75
	(c) Other current liabilities		0.00
	(d) Short-term provisions	0.26	1.72
	<b>Sub-total - Current liabilities</b>	<b>329.31</b>	<b>123.47</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1848.28</b>	<b>1594.34</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	5.38	5.38
	(b) Goodwill on Consolidation *	0.00	0.00
	(c) Non-current investments	1119.39	1119.39
	(d) Deferred tax assets (net)		
	(e) Long term loans and advances		
	(f) Other non-current assets		
	<b>Sub-total - Non-current assets</b>	<b>1124.77</b>	<b>1124.77</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments		
	(b) Inventories		
	(c) Trade receivables	717.07	459.34
	(d) Cash and cash equivalents	0.66	4.89
	(e) Short-term loans and advances	5.78	5.34
	(f) Other current assets	0.00	0.00
	<b>Sub-total - Current assets</b>	<b>723.51</b>	<b>469.57</b>
	<b>TOTAL ASSETS</b>	<b>1848.28</b>	<b>1594.34</b>

