



MEHTA INTEGRATED FINANCE LTD.

CIN NO : L65910GJ1985PLC007692

To,
The Listing Department
Bombay Stock Exchange
Floor 25, P.J. Tower,
Dalal Street,
Mumbai-400 001

Date: 05.11.2018

SCRIP CODE: 511377

**Sub: Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015**

Sir/Madam,

Enclosed please find copy of Unaudited Financial Result along with statement of Assets and Liabilities for the quarter/half year ended on 30th September, 2018 considered and approved in the board meeting held on Monday, 05th November, 2018 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Kindly consider the same and take on record.

Thanking You

Yours faithfully,

For, Mehta Integrated Finance Limited.

Authorised Signatory



MEHTA INTEGRATED FINANCE LIMITED

Registered office: 003 LAW GARDEN APART SCHEME-1, OPP: LAW GARDEN ELLISBRIDGE, AHMEDABAD-380 006. Gujarat, India

CIN: L65910GJ1985PLC007692

Statement of Standalone Unaudited Financial Results for the Quarter/Half Year ended ended 30/09/2018

(Amount in lakhs.)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Date
		3 months ended 30/09/2018	Preceding 3 months ended 30/06/2018	Corresponding 3 months ended in the previous year 30/09/2017	Year to date figure for current period 30/09/2018	Year to date figure for the previous year ended 30/09/2017	Year ended 31/03/2018
		(Unaudited)	(Unaudited)	(Unaudited)			(Audited)
I	Revenue From Operations	2.70	0.00	0.00	2.70	0.00	0.00
II	Other Income	13.04	8.91	19.75	21.95	26.44	55.63
III	Total Income (I+II)	15.74	8.91	19.75	24.65	26.44	55.63
IV	Expenses						
	Cost of Materials Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, Stock-in-Trade and work-in progress	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	2.48	1.34	1.20	3.82	2.42	17.66
	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
	Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00	0.33
	Other Expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.01	3.26	0.58	4.27	4.06	13.69
	(i) Annual fees	0.00	0.00	0.00	0.00	0.00	2.87
	Total Expenses (IV)	3.49	4.60	1.78	8.09	6.48	34.55
V	Profit/(loss) before exceptional items and tax (III-IV)	12.25	4.31	17.97	16.56	19.96	21.08
VI	Exceptional Items	0.00	0.00				0.00
VII	Profit/(Loss) before tax (V+VI)	12.25	4.31	17.97	16.56	19.96	21.08
VIII	Tax Expense:						
	(1) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(2) Deferred Tax	0.00	0.00		0.00	0.00	0.00
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	12.25	4.31	17.97	16.56	19.96	21.08
X	Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	Profit/(Loss) from discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(Loss) for the period (IX+XII)	12.25	4.31	17.97	16.56	19.96	21.08
XIV	Other Comprehensive Income (net of tax)						
	A. (i) Items that will not be reclassified to profit or loss	0	0	0	0	0	0
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0	0	0	0	0	0
	B. (i) Items that will be reclassified to profit or loss	0	0	0	0	0	0
	(ii) Income tax relating to items that will be reclassifies to profit or loss	0	0	0	0	0	0
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	12.25	4.31	17.97	16.56	19.96	21.08
XVI	Paid-up Equity Share Capital (Face value of Rs.10/- each)	500	500	500	500	500	500
XVII	Earnings per equity (for Continuing operation):						
	(1) Basic	0.245	0.086	0.359	0.331	0.400	0.422
	(2) Diluted	0.245	0.086	0.359	0.331	0.400	0.422
XVIII	Earnings per equity (for discounted operation)						
	(1) Basic	0	0	0	0	0	0
	(2) Diluted	0	0	0	0	0	0

Notes:

1) The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 5th, November, 2018 and also Limited Review were carried out by the Statutory Auditors.

2) The above results have been prepared in accordance with Indian Accounting Standard (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI circular dated July 5, 2016

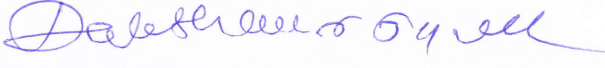
previous year figure have been regrouped wherever necessary.

- 4) The Company is having one segment only and therefore Segmental Reporting is not applicable.
- 5) The figures for the quarter ended 31st March, 2018 are the balancing figures between the audited figures in respect of the full financial year and published year to date figures upto second quarter of the following financial year.
- 6) Reconciliation of Statement of Profit & Loss reported for previous year under Ind GAAP to Ind AS for Quarter and Half year ended 30th September, 2017 is as below:

(Amount in Rs.)

Particulars	Profit Reconciliation	
	3 months ended 30/09/2017	Year to date figure for period
Net Profit for the period under previous GAAP	17.97	19.96
Effects of Transition to Ind AS:		
Impacts of Other Comprehensive Income	Nil	Nil
Tax Expenses	Nil	Nil
Net Profit for the period under Ind AS	17.97	19.96

For and on behalf of Board of Directors
MEHTA INTEGRATED FINANCE LIMITED



DARSHAN V. MEHTA
(Managing Director)
DIN: 00483706

Date : - 5/11/2018
Place : - Ahmedabad

MEHTA INTEGRATED FINANCE LIMITED

Reg. Office:- 003 LAW GARDEN APART SCHEME-1, OPP: LAW GARDEN ELLISBRIDGE, AHMEDABAD-380 006.
Gujarat, India

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Standalone Statement of Assets and Liabilities as on 30/09/2018

(Amount in Lakhs.)

Particulars	As at half year ended (30/09/2018)	As at Previous year ended (31/03/2018)
ASSETS		
Non-Current Assets		
(a) Property, Plant and Equipment	1.17	1.17
(b) Capital work-in-progress	-	-
(c) Investment Property	-	-
(d) Goodwill	-	-
(e) Other Intangible assets	-	-
(f) Intangible assets under development	-	-
(g) Biological Assets other than bearer plants	-	-
(h) Financial Assets	-	-
(i) Investments	-	-
(ii) Trade receivables	1198.60	1199.73
(iii) Loans	-	-
(i) Deferred tax assets (net)	-	-
(j) Other non-current assets	-	-
Total Non-current assets	1,199.77	1200.90
Current Assets		
(a) Inventories	-	-
(b) Financial Assets	-	-
(i) Investments	-	-
(ii) Trade receivables	-	-
(iii) Cash and cash equivalents	477.56	463.09
(iv) Bank balances other than (iii) above	0.68	0.26
(v) Loans	1.15	0.84
(vi) Others (to be specified)	1.54	1.54
(c) Current Tax Assets (Net)	4.49	4.49
(d) Other current assets	0.46	-
Total Current assets	485.87	470.22
Total Assets	1685.64	1671.12
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share capital	500.00	500.00
(b) Other Equity	888.51	936.43
Total Equity	1388.51	1436.43
LIABILITIES		
Non-current liabilities		
(a) Financial Liabilities	-	-
(i) Borrowings	-	-
(ii) Trade payables	165.25	125.25
(iii) Other financial liabilities (other than those	-	-
(b) Provisions	-	-
(c) Deferred tax liabilities (Net)	-	-
(d) Other non-current liabilities	-	-
Total Non-current liabilities	165.25	125.25
Current liabilities		
(a) Financial Liabilities	-	-
(i) Borrowings	-	-
(ii) Trade payables	-	-
(iii) Other financial liabilities (other than those	106.70	109.20
(b) Other current liabilities	25	0.06
(c) Provisions	0.18	0.00
(d) Current Tax Liabilities (Net)	-	0.18
Total Current liabilities	131.88	109.44
Total Equity and Liabilities	1685.64	1671.12

For and on Behalf of
MEHTA INTEGRATED FINANCE LIMITED

(Signature)

DARSHAN V. MEHTA
(Managing Director)
DIN: 00483706

Place: Ahmedabad
Date: 05/11/2018

P. P. Patel & Bros.

CHARTERED ACCOUNTANTS

Vakhariyavad, Near Dr. Arun Parikh Hospital, Dr. Gandhi Road, Himatnagar 383 001

Phone# +91 2772 246508 / 07 Email:- pppatel.ca@gmail.com

Limited Review Report

To Board of Directors

Mehta Integrated Finance Ltd

We have reviewed the accompanying statement of unaudited financial results of Mehta Integrated Finance Ltd for the period ended 30th September, 2018. This statement is the responsibility of the Company's Management and has been approved by the 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) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" 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 an analytical procedure 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 Indian Accounting Standards ('IND AS') prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Ahmedabad

Date: 05/11/2018



For and on behalf of,
M/S P.P. Patel & Bros.

A handwritten signature in black ink, appearing to be "P. P. Patel", written over the text "For and on behalf of, M/S P.P. Patel & Bros."