



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: 11.11.2019

SCRIP CODE: 511377

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

Sir/Madam,

Please find enclosed copy of Unaudited Financial Result along with statement of Assets and Liabilities and Cash flow statement for the quarter/half year ended on 30th September, 2019 considered and approved in the board meeting held on Monday, 11th November, 2019 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.



Authorized Signatory



MEHTA INTEGRATED FINANCE LTD.

CIN : (L65910GJ1985PLC007692)

Registered office: 003, LAW GARDEN APPT., SCHEME-1, OPP. LAW GARDEN, ELLISBRIDGE, AHMEDABAD-380006.

Email address : mifl_in@yahoo.com & website: www.mehtafinance.com

Statement of Standalone Unaudited Financial Results for the Quarter/Half year ended 30/09/2019

(Amount in lakhs.)

Particulars	Quarter Ended			Half Year Ended		Year Date
	3 months ended 30/09/2019	Preceding 3 months ended 30/06/2019	Corresponding 3 months ended in the previous year 30/09/2018	Year to date figure for current period 30/09/2019	Year to date figure for the previous year ended 30/09/2018	Year ended 31/03/2019
	(Unaudited)	(Unaudited)	(Unaudited)			(Audited)
Revenue From Operations	0.50	0.00	2.70	0.50	2.70	0.00
Other Income	18.92	5.81	13.04	24.73	21.95	44.14
Total Income (I+II)	19.42	5.81	15.74	25.23	24.65	44.14
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	1.86	1.30	2.48	3.16	3.82	12.50
Finance Costs	0.00	0.00	0.00	0.00	0.00	0.01
Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00	0.07
Other Expense (Any item exceeding 10% of the total expenses relating to	1.70	0.95	1.01	2.65	4.27	9.18
(i) Annual fees	0.00	3.54	0.00	3.54	0.00	2.95
Postage expense	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenses (IV)	3.56	5.79	3.49	9.35	8.09	24.71
Profit/(loss) before exceptional items and tax (III-IV)	15.86	0.02	12.25	15.88	16.56	19.43
Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) before tax (V+VI)	15.86	0.02	12.25	15.88	16.56	19.43
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	0.00
operations (VII-VIII)	15.86	0.02	12.25	15.88	16.56	19.43
Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) from discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
Profit/(Loss) for the period (IX+XII)	15.86	0.02	12.25	15.88	16.56	19.43
Other Comprehensive Income (net of tax)						
A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will be reclassifies to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	15.86	0.02	12.25	15.88	16.56	19.43
Paid-up Equity Share Capital (Face value of Rs.10/- each)	500.00	500.00	500.00	500.00	500.00	500.00
Earnings per equity (for Continuing operation):						
(1) Basic	0.317	0.00	0.245	0.32	0.33	0.39
(2) Diluted	0.317	0.00	0.245	0.32	0.33	0.39
Earnings per equity (for discounted operation)						
(1) Basic	0.00	0.00	0.00	0.00	0	0.00
(2) Diluted	0.00	0.00	0.00	0.00	0	0.00



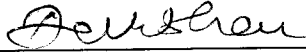
Notes:

- 1) The above results were reviewed and recommended by the Audit Committee and thereafter taken on record by the Board in its meeting held on 11th, November, 2019 and also Limited Review were carried out by the Statutory Auditors.
- 2) The above results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (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.
- 3) 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, 2019 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) The above financial results are on standalone basis.
- 7) The quarterly Financial results are available on stock exchange website :www.bseindia.com and also on company's website www.mehtafinance.com.

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

Date : - 11/11/2019
Place : - Ahmedabad




DARSHAN V. MEHTA
(Managing Director)
DIN: 00483706

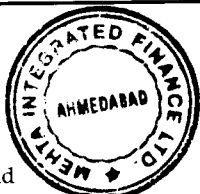
MEHTA INTEGRATED FINANCE LIMITED

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

CIN: L91110GJ1992PLC018524

(Amount in Lakhs.)

Standalone Statement of Assets and Liabilities as on 30/09/2019		
Particulars	As at half year ended (30/09/2019)	As at Previous year ended (31/03/2019)
ASSETS		
Non-Current Assets		
(a) Property, Plant and Equipment	1.10	1.10
(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	1232.50	1237.71
(ii) Trade receivables	-	-
(iii) Loans	-	-
(i) Deferred tax assets (net)	-	-
(j) Other non-current assets	-	-
Total Non-current assets	1,233.60	1238.81
Current Assets		
(a) Inventories	-	-
(b) Financial Assets	-	-
(i) Investments	-	-
(ii) Trade receivables	457.92	440.76
(iii) Cash and cash equivalents	2.29	1.59
(iv) Bank balances other than (iii) above	2.67	0.49
(v) Loans	1.61	0.70
(vi) Others (to be specified)	4.49	5.77
(c) Current Tax Assets (Net)	1.27	-
(d) Other current assets	-	-
Total Current assets	470.25	449.31
Total Assets	1703.85	1688.12
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share capital	500.00	500.00
(b) Other Equity	906.75	890.86
Total Equity	1406.75	1390.86
LIABILITIES		
Non-current liabilities		
(a) Financial Liabilities	-	-
(i) Borrowings	165.25	106.66
(ii) Trade payables	-	-
(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	106.66
Current liabilities		
(a) Financial Liabilities	-	-
(i) Borrowings	-	-
(ii) Trade payables	106.66	165.40
(iii) Other financial liabilities (other than those	-	-
(b) Other current liabilities	25.00	25.00
(c) Provisions	0.19	0.19
(d) Current Tax Liabilities (Net)	-	0.00
Total Current liabilities	131.85	190.59
Total Equity and Liabilities	1703.85	1688.11



Place: Ahmedabad
Date: 11/11/2019

For and on Behalf of
MEHTA INTEGRATED FINANCE LIMITED

(Signature)
DARSHAN V. MEHTA
(Managing Director)
DIN: 00483706

MEHTA INTEGRATED FINANCE LIMITED			
Registered office: 003, LAW GARDEN APPARTMENTS SCHEME -1 ELLISBRIDGE AHMEDABAD 380006, Gujarat, India			
CIN : (L65910GJ1985PLC007692)			
UNAUDITED CASH FLOW STATEMENT			
(In lakhs)			
Cash Flow Statement		Half Year Ended	
		30-09-2019	30-09-2018
(A)	<u>Cash flow from operating activities</u>		
	Net Profit before Tax Adjustments for:	15.89	16.56
	Add		
	Depreciation	0.00	0.00
	Finance Expenses	0.00	0.00
	Loss on sale of Investment	0.00	0.00
	Less		
	Interest Received	11.09	10.18
	Operating Profit before Working Capital Changes	4.80	6.38
	Adjustment for:		
	Increase/(Decrease) in Current Liabilities	0.00	0.00
	Increase/(Decrease) in Short Term Provision	-0.15	0.00
	(Increase)/Decrease in Trade Receivable	-17.16	-14.46
	Change in Short term Loan & Advances	-0.91	0.00
	Increase/(Decrease) in Trade Payable	0.00	-2.5
	Decrease in Other Current Assets	0.00	0.00
	Net Cash flow generated from operating activities	-13.42	-10.58
(B)	<u>Cash Flow from Investing Activities</u>		
	Change in investments	0.00	0.00
	Change in non current Investment	5.21	1.13
	Net Cash Flow (used in) investing Activities	5.21	1.13
(C)	<u>Cash Flow from Financing Activity</u>		
	Bank Charges	0.00	0.00
	Interest Received	11.09	10.18
	Net cash flow (used in)/generated from financing activities	11.09	10.18
	Net change in cash and cash equivalents (A+B+C)	2.88	0.73
	Cash and cash equivalents at the beginning of the year	2.08	1.10
	Cash and cash equivalents at the end of half Year	4.96	1.83

Date :- 11/11/2019
Place :- Ahmedabad



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

Darshan V. Mehta

DARSHAN V. MEHTA
(Managing Director)
DIN: 00483706

P. P. Patel & Bros.

CHARTERED ACCOUNTANTS

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

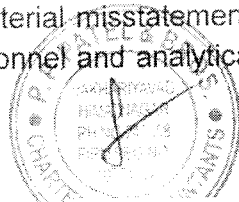
Phone# +91 2772 246508 / 07 Email: pppatel.ca@gmail.com

Limited Review Report

Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To Board of Directors
Mehta Integrated Finance Limited

1. We have reviewed the accompanying statement of standalone unaudited financial results (the 'Statement') of **M/s. Mehta Integrated Finance Limited** (the Company) for the quarter ended 30th September, 2019 and the year to date results for the period 1 April 2019 to 30 September 2019, being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (LODR) Regulation, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. Attention is drawn to the fact that the cash flow figures for the corresponding six months period ended 30 September 2018 have been approved by the Company's Board of Directors, but have not been subjected to audit or review.
2. The Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 (the Act), SEBI Circular CIR/CFD/FAC/62/2016 dated 5 July 2016, (hereinafter referred to as the 'SEBI Circular'), and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 analytical procedures applied to financial



P. P. Patel & Bros.

CHARTERED ACCOUNTANTS

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

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data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

4. 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 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.

P. P. PATEL & BROS.

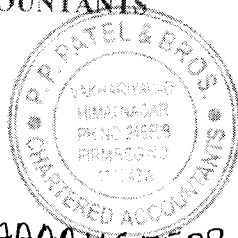
CHARTERED ACCOUNTANTS

FRN: - 107743W


PARTH P. PATEL

MRN: - 164080

UDIN :- 19164080AAAAHG7509



Place :- Himatnagar

Date :- 11.11.2019