

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: 11.02.2020

SCRIP CODE: 511377

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

Sir/Madam,

Enclosed please find copy of Unaudited Financial Result for the quarter and Nine months ended on 31st December, 2019 considered and approved in the board meeting held on Tuesday, 11th February, 2020 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 INTERGRATED FINANCE LIMITED

(CIN:L65910GJ1985PLC007692)

Registered office: 003 LAW GARDEN APART SCHEME-1,0PP:LAW GARDEN ELLISBRIDGE, AHMEDABAD-380 006. Gujarat, India

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

Statement of Standalone Unaudited Financial Results for the Quarter/Nine Months ended 31/12/2019

Sr. No.	Particulars	Quarter Ended			Nine months Ended		(Amount in lakhs.) Year Date	
		3 months ended 31/12/2019	3 months ended 30/09/2019	Corresponding 3 months ended in the previous year	Year to date figure for current period	Year to date figure for the previous year	Year ended 31/03/2019	
				31/12/2018	31/12/2019	ended 31/12/2018		
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	
I	Revenue From Operations	0.00	0.50	0.00	0.50	0.50	0.00	
II	Other Income	6.63	18.92	5.73	31.36	29.88	44.14	
III	Total Income (I+II)	6.63	19,42	5.73	31.86	30.38	44.14	
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	3.14	1.86	3.25	6.27	7.23	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 continuing operations to be shown separately)	2.13	1.70	1.25	4.01	2 50	0.10	
	(i) Annual fees -Listing Fees	0.00	0.00	1.35	4.81 3.54	2.50	9.18	
	(ii) Rent	0.00	0.00	0.00	0.00	0.00	2.95	
	Total Expenses (IV)	5.27	3.56	4.60	14.62	12.68		
v	Profit/(loss) before exceptional items and tax (III-IV)	1.36					24.77	
VI	Exceptional Items		15.86	1.13	17.24	17.70	19.43	
	Profit/(Loss) before tax (V+VI)	0.00	0.00	0.00	0.00	0.00	0.00	
VII		1.36	15.86	1.13	17.24	17.70	19.43	
VIII	Tax Expense:							
	(1) Current Tax (2) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00	
IX	(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00	
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	1.36	15.86	1.13	17.24	17.70	19.43	
X	Profit/(Loss) from discountinued operations	0.00	0.00	0.00	0.00	0.00	0.00	
ΧI	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00	
XII				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	
XIII	Profit/(Loss) for the period (IX+XII)	1.36	15.86	1.13	17.24	17.70	19.43	
XIV	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 re classifies to profit or loss							
		0.00	0.00	0.00	0.00	0.00	0.00	
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for							
	the period)	1.36	15.86	1.13	17.24	17.70	19.43	
XVI	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):			40				
	(1) Basic	0.03	0.317	0.023	0.34	0.35391	0.39	
	(2) Diluted	0.03	0.317	0.023	0.34	0.35391	0.39	
	Earnings per equity (for discounted operation)		0 4				0.07	
	(1) Basic	0.00	0.00	0.00	0.00	0.00	0.00	
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	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, February, 2020 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 Standered) 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.mehtasfinance.com.

For and on behlf of Board of Directors Mehta Integrated finance Limited

Darshan V. Mehta (Director) DIN:00483706

Date: - 11/02/2020 Place: - Ahmedabad

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 ON THE UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31st DECEMBER, 2019

To, Board of Directors **Mehta Integrated Finance Limited**

- 1. We have reviewed the accompanying statement of unaudited financial results (the 'Statement') of **Mehta Integrated Finance Limited** (the Company) for the quarter and nine months ended 31st December, 2019 attached herewith, being submitted by the company pursuant to requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 (as amended), including relevant circulars issued by SEBI from time to time. 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.
- 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'), read with the relevant rules issued there under, 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 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.
- 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 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

EL &

For P. P. Patel & Bros,

Chartered Accountant

Firm Registration No.:107743W

Parth P. Patel

Membership No.: 164080

UDIN NO:.20164080AAAACL7224

Place: Ahmedabad Date: 11.02.2020