

# INTEGRATED FINANCIAL SERVICES LIMITED

Regd. Off.: 304, New Delhi House, 27, Barakhamba Road, New Delhi – 110 001

E-mail: [compliance@integratedfinancial.in](mailto:compliance@integratedfinancial.in) website: [www.integratedfinancial.in](http://www.integratedfinancial.in)

Phones: +91-11-43074307 (30 Lines) Fax: +91-11-43074315

CIN: L74140DL1992PLC0478489

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Dated the 21<sup>st</sup> February, 2019

BSE Ltd.  
P. J. Towers,  
Dalal Street, Fort,  
Mumbai – 400 001

**Scrip Code: 500212**

**Sub: Re-submission of Un-Audited Financial Results of the company for the Quarter and Nine Months ended 31<sup>st</sup> December, 2018 and Outcome of the Board Meeting.**

Dear Sirs,

We have for your reference your email dated 20.02.2019 in respect of the Discrepancies in Financial Result for the quarter ended December 2018.


As desired by you, please find enclosed herewith revised Financial Results for the quarter and nine months ended 31<sup>st</sup> December, 2018 as per Schedule III.

Kindly take the same as compliance and disseminate the same on your website.

Thanking you in anticipation.

Yours faithfully,

**For Integrated Financial Services Limited**

  
S. C. Khaneja  
Director cum Company Secretary  
(DIN: 00042758)

**Encl: As Above**



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Integrated Financial Services Limited  
New Delhi

Scrip Code 500212

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# Anuj Goyal Associates

Chartered Accountants

R-212, Dua Complex,  
24, Veer Savarkar Block,  
Shakarpur, Vikas Marg,  
New Delhi - 110092.  
Ph: 22026324, 22416324, 22516324

## **Limited Review Report for M/s. Integrated Financial Services Limited**

Review Report to Board of Directors,  
**Integrated Financial Services Ltd.**

304, New Delhi House, 27,  
Barakhamba Road,  
New Delhi - 110001

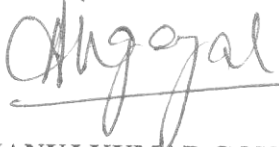
We have reviewed the accompanying statement of unaudited financial results of **M/s. Integrated Financial Services Limited** for the quarter ended and nine months ended 31<sup>st</sup> December, 2018. This statement is the responsibility of the Company's Management and has been approved by the Board 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) 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 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.

For M/S ANUJ GOYAL ASSOCIATES  
Chartered Accountants  
(FRN No. 008784 N)



  
(ANUJ KUMAR GOYAL)  
Partner  
F.C.A.; M. No.087318

Place: Delhi  
Date: 05th February, 2019