

Date: December 04, 2019

To,
The Corporate Relationship Department,
BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai - 400001.
Scrip Code: 541983

Dear Sir(s)/Ma'am,

Subject: Rectification in Unaudited Standalone and Consolidated Financial Results for the Half Year ended September 30, 2019.

With reference to your mail dated 03rd December 2019 regarding Discrepancies in respect of our Unaudited Standalone and Consolidated Financial Results for the half year ended on September 30, 2019 filed on November 14, 2019 pursuant to regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. We hereby inform you that Bifurcation of Trade payable is now rectified in the attached document as per Schedule III in statement of Assets and Liability.

We request you to keep this in records and update accordingly.

Thanking you,

Yours faithfully,

For Innovative Ideals and Services (India) Limited

Company Secretary

INNOVATIVE

INNOVATIVE IDEALS & SERVICES (INDIA) LTD.

Complete Security Solutions CIN U64201MH2000PLC129901



Auditor's Limited Review Report on Financial statements of Innovative Ideals & Services (India) Limited, for the Half Year ended on September 30, 2019, pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Regulations, 2015

To
The Board of Directors,
INNOVATIVE IDEALS & SERVICES (INDIA) LIMITED
Mumbai

We have reviewed the accompanying statement of unaudited financial results of INNOVATIVE IDEALS AND SERVICES (INDIA) LIMITED for the Period half year ended September 30, 2019. 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 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 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 Keyur Shah & Co.
Chartered Accountants

FRN141173W

KeyurB.Shah (Proprietor)

M No.153774

Date:-14/11/2019

UDIN: -19153774AAAAFA6465



IN	NOVAT	IVE
	(Amount in Lacs)	
T	AMOUNT	
	IN Rs.	
19	31-Mar-2019	
ed	Audited	

	Stastement Of Assets And Liabilities As At 30th Sept	ember 2019	(Amount in Lacs)
	Particulars	AMOUNT IN Rs. 30-Sep-2019 Un-Audited	AMOUNT IN Rs. 31-Mar-2019 Audited
L	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	1,138.02	1,138.0
	(b) Reserves and Surplus	1,441.30	1,533.7
-		2,579.32	2,671.7
2	Share Application Money Pending Allotment		
3	Non-Current Liabilities	163.71	102.0
	(a) Long-Term Borrowings	2.03	102.0
	(b) Deferred tax liabilities (Net) (c) Other Non Current Liabilities	2.03	
	(c) Other Non Current Liabilities (d) Long-term Provisions		
	(d) Long-term Provisions	165,74	102.0
4	Current liabilities		
	(a) Short-term borrowings	720.28	247.6
	(b) Trade payables		
	(i) Total outstanding dues of micro enterprises and small enterprises	18.31	96.3
	(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	100.23	426.4
	(c) Other current liabilities	854.53	542.2
	(d) Short-term provisions	336.46	363.4
		2,029.81	1,676.2
	TOTA	4,774.87	4,450.0
II.	ASSETS		
	Non-Current Assets		
1	(a) Fixed Assets (i) Tangible Assets	52.07	53.2
	(b) Long Term Investment	32.07	33.2
	(c) Deferred Tax Assets (Net)		2.5
	(d) Long Term Loans & Advances	2.90	15.4
	(e) Other Non-Current Assets	1,486.25	666.7
	(f) Non-Current Investment	1.82	Ball.
34		1,543.04	737.9
2	Current assets		
-17	(a) Inventories	2,060.16	1,943.1
	(b) Sundry Debtors	689.56	1,370.5
	(c) Cash & Cash Equivalents	2.38	5.5
33	(d) Short Term Loans & Advances	310.44	372.3
4	(e) Other Current Asset	169.29	20.4
1		3,231.83	3,712.0
	TOTA	L 4,774.87	4,450.0

Place : Mumbai

Date:- November 14th, 2019

DIN : 00834754

Magsood Dabir Shakhi Will Taxyeer M Shaki. DIN : 00834590

INNOVATIVE IDEALS & SERVICES (INDIA) LTD.

Complete Security Solutions CIN U64201MH2000PLC129901

E-202, Skypark, Nr. Oshiwara Garden, Off Ajit Glass Road, Oshiwara, Goregoan (W), Mumbai-400104 Phone: 022-67392121 | Fax: 67392123 | Mobile: 91 9867138855

Statement of	Audited Financia	Results	for the	Half year	r Ended 30tl	September 2	019
Statement of	Audited Fillancia	VE2 mr	IOI LIIC	Hall yeu	Lilucu 300	1 och (cilibe) E	0-0

(Amount In Lacs)

		For	The Half Year Ended	on	Year Ended
	Particulars	30th September 2019 Un-Audited	31st March 2019 Audited	30th Sept 2018 Un audited	31st March 2019 Audited
I,	Revenue From Operations				
	Sales (Net of Return)	767. 3 1	1 ,554.01	1, 0 0 3 .60	2 ,557.6 1
П.	Other Incomes	29.12	1.60	16.82	18.42
Ш.	Total Revenue (I+ II)	796.43	1,555.61	1,020.42	2,576.03
IV.	Expenses:				
	Purchases of Stock-in-Trade	645.10	1, 0 27. 9 3	8 2 1.4 9	1,849.42
	Changes in inventories of finished goods work-in-				
	progress and Stock-in-Trade	(183.76)	(30. 9 0)	(291.0 0)	(321.90
	Employee Emoluments	152.23	169.65	1 31 .25	300.90
	Finance Costs	67.15	66. 78	52 .0 3	118.83
	Depreciation and Amortization Expense	3.86	4.04	3.62	7.60
	Other Expenses	199.72	137.87	60.90	198.7
	Total Expenses	884.30	1,375.37	778.29	2,153.69
V.	Profit Before Exceptional And Extraordinary Items And Tax (III-IV)	(87.87)	180.24	242.14	422.38
	Exceptional Items				
VII.	Profit Before Extraordinary Items And Tax (V - VI)	(87.87)	180.24	242.14	422.3
VIII.	A.Extraordinary Items		(181.74)		(181.7
IX.	Profit Before Tax (VII- VIII)	(87.87)	361.98	242.14	604.1
X	Tax Expense:				
	(1) Current Tax		100.70	67,36	168.0
	(2) Deferred Tax	4.53	(6.10)	0.04	(6.0)
	(3) Short / (Excess) Provision		(0.20)	0.01	(4.0
XV	Profit (Loss) For The Period (IX - X)	(92.40)	267.38	174.73	442.1
XVI	Earnings Per Equity Share:				
	(1) Basic	(0.81)	2.36	2.10	4.50
	(2) Diluted	(0.81)	2.36	2.10	4.50

* The earning per share for the half year ended on 30.9.2019 has not been annualised. The Accompanying Notes Form Part Of Unaudited Financial Results

For Innovative Ideal & Service (india) Limited

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VITAVONA

Place :- Mumbai

Date:- November 14th, 2019

Managing Director

DIN :- 00834754

Tazyeen M Shaikh Whole time Director DIN :- 00834590

INNOVATIVE IDEALS & SERVICES (INDIA) LTD.

Complete Security Solutions
CIN U64201MH2000PLC129901

E-202, Skypark, Nr. Oshiwara Garden, Off Ajit Glass Road, Oshiwara, Goregaon (W), Mumbai- 400 104.

Phone: 022- 67392¹2¹ | Fax: 67392¹23 | Mobile: 91- 9867138855



Cashflow Statement for the year ending	g on 30th September, 2019	
Particulars	For the Period ending on September 30, 2019	For the Period ending on March 31, 2019
CASH FLOW FROM OPERATING ACTIVITIES		CO.4.45
Net profit Before Tax and Extraordinary Iteams	(87.89)	604.12
Adjustments For:		7.66
Depreciation	3.86	
(Interest Received)		(0.17 33.0
Loss on Sale Of Fixed Assets		
Rental income	67.45	(1.20
Interest and Finance Charges	67.15	118.81 733.59
Operating Profit before working capital changes	(16.88)	/55.5:
Adjustment For:	(117.02)	(224 00)
Decrease/(Increase) in Inventories	(117.02)	(321.90)
Decrease/(Increase) in Trade receivables	681.03	1
Decrease/(Increase) in Other Current Assets	(148.85)	6.53
Decrease/(Increase) in Other Non-Current Assets	(819.50)	(468.36
Decrease/(Increase) in Short-term loans and advances	61.93	(193.83
(Decrease)/Increase in Trade Payables	(404.24)	(344.95
(Decrease)/Increase in Other Current Liabilities	312.26	186.9
(Decrease)/Increase in Short Term Provisions	(27.03)	163.90
(Decrease)/Increase in Other Non current Liabilities	4470.00	/222.64
Cash Generated from Operations	(478.30)	(322.61
Taxes Paid	4470.00	168.0
Net Cash From /(Used In) Operating Activities (A)	(478.30)	(490.68
Cash Flow From Investing Activities	12.50	(0.15
(Purchase) / Sale of Fixed Assets/ Capital Work in Progress	(2.68)	(9.15
Other Adjustments		(139.17
Interest Received Rental income		0.1
Net Cash From /(Used In) Investing Activities (B)	(2.68)	(148.02
Cash Flow From Financing Activities	[2.00]	(148.02
Proceeds from Issue of Shares		306.60
Security Premium		919.80
Interest and Finance Charges	(67.15)	(118.81)
Decrease/(Increase) in Long Term Loans and Advances	12.58	(14.74
(Decrease)/Increase in Short Term Borrowing	472.60	(473.38
(Decrease)/Increase in Long Term Borrowing	61.65	123.80
Share Issue Expenses	01.03	(139.87
Net Cash From Financing Activities (c)	479.68	603.40
Net Increase / (Decrease) in Cash (A)+(B)+(C)		(35.30
Cash and Cash equivalents at the beginning of the year	(1.31)	
Cash and Cash equivalents at the end of the year	5.5 1	40.8 0 5.51

Cash flow statement has been prepared under the indirect method as Set out in the accounting standard(AS)3,cash flow statements issued by the chartered Accountants of India

2 Previous period figure have been regrouped/reclassified wherever applicable

For Innovative Ideal & Service (ingia) Limited

INNOVATIVE

Maqsood D. Shaikh Managing Director DIN: 00834754

Tazyeen M. Shaikh Whole Time Director DIN: 00834590

INNOVATIVE IDEALS & SERVICES (INDIA) LTD.

Complete Security Solutions
CIN U64201MH2000PLC129901

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Phone: 022- 67392121 | Fax: 67392123 | Mobile: 91- 9867138855



Notes:-

- 1 The financial Results are prepared in acordance with the Accounting Standard Prescribed under Section 133 of the Companies Act,2013 read with Rule 7 of the Companies (Accounting) Rules, 2014 (as amended) and other recognised accounting practices and policies, as applicable
- 2 The above results for the half year ended 30.09.2019 were reviewed by audit committee and were

approved and taken on record by Board of Directors in their meeting held on 14th September, 2019

3 The figures of half year ended 30.09.2019 are balancing figures between audited figures for the year

ended 31.03.2019 and published year to date figures upto half financial year ended upto 30.09.2019

- 4 In accordance with Regulation 33 of SEBI (LODR) Regulation 2015, the above results have been reviewed by the Statutory Auditors of the Company.
- The figures of the previous period have been regrouped / rearranged wherever found necessary, to make them comparable with the figures of the current period.
- The status of investor's complaints during the half year ended on 30th september,2019 are as under:

Complainst Pending at the beginning of the period ended	NIL
Complainst received during the period ended	NIL
Complainst Disposed off and resolved at the end of the period	NIL
Closing Balance	NIL

For Innovative Ideal & Services (India) Limited

Place:-Mumbai

Date:-14th November, 2019

Maqsood Dabir Shaikh Managing Director

DIN-00834754

INNOVATIVE

Tazyeen M Shaikh Wholetime Director DIN-00834590

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Independent Auditor's Limited Review Report on Consolidated Unaudited Half yearly Financial Results of Innovative Ideals & Services Limited, the Company pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

To
The Board of Directors,
INNOVATIVE IDEALS & SERVICES (INDIA) LIMITED
Mumbai

- 1. We have reviewed the accompanying statement of consolidated unaudited financial results of INNOVATIVE IDEALS AND SERVICES (INDIA) LIMITED ("the parent") and it's Subsidiary (the parent and its subsidiary together referred to as "the group") for the Period half year ended September 30, 2019. Being submitted by the company Pursuant to the regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, as amended
- 2. This statement is the responsibility of the parent's Management and approved by the parent's Board of Directors, has been prepared in accordance with the accounting principles generally accepted in India. Our responsibility is to express a conclusion on the statement based on or 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. A review of interim financial information consists of making inquiries, primarily of person responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope that an audit conducted in accordance with standards on auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit and accordingly, we do not express an audit opinion.
- We also performed procedure in accordance with the circular issued by the SEBI under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, as amended, to the extent applicable.
- 4. This Statement includes the results of the following entity. INOYO GLOBAL PTE. LTD. (Subsidiary)
- 5. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with Accounting principles generally accepted in India 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.

303, Shitiratna, B/s. Radisson Blu Hotel, Nr. Panchvati Circle, Ambawadi, Ahmedabad-380006. Gujarat, INDIA Ph.:+917948999595, +9163522 90424 | M.:+91 999 8484 564 • Website: www.keyursnanca.com E-mail: keyur@keyurshahca.com, ca.keyurshah2015@gmail.com

6. We have not reviewed the interim Financial Result of Subsidiary included in the Consolidated Financial Results, whose interim financial statements reflected total net loss of Rs. 2.57 Lakhs for the half year ended September 30, 2019 as considered in the consolidated unaudited financial results, whose interim financial statement have not been reviewed by us. These financial Statements have been furnished to us by the Management and our opinion on the consolidated financial result, in so far as it relates to the amounts and disclosure included in respect of these subsidiary, is based solely on the reports provided by the management and the procedures performed by us stated above.

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For Keyur Shah & Co.
Chartered Accountants

FRN 141173W

Keyur B. Shah (Proprietor)

M No.153774 Date:-14/11/2019

UDIN:-19153774A/VAAFB8220

		onsolidated Stastement of Assets And Liabilities as at 30 Septe	AMOUNT IN Rs. Lakhs 30-Sep-2019 Un-Audited
1.	EQU	ITY AND LIABILITIES	
1	Shar	eholders' Funds	
	(a)	Share Capital	1,138.02
	(b)	Reserves and Surplus	1,439.50
			2,577.52
2		Minority Interest	0,01
			2,577.53
3	Shar	e Application Money Pending Allotment	
4	Non	-Current Liabilities	
	(a)	Long-Term Borrowings	164.20
	(b)	Deferred tax liabilities (Net)	2.03
	(c)	Other Non Current Liabilities	
	(d)	Long-term Provisions	
			166.23
5	Curr	ent liabilities	
	(a)	Short-term borrowings	720.28
	(b)	Trade payables	
		(i) Total outstanding dues of micro enterprises and small enterprises	18.31
		(ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	100.23
	(c)	Other current liabilities	854.53
	(d)	Short-term provisions	336.46
. 80			2,029.81
		TOTAL	4,77357
I.	ASSE		
	-	-Current Assets	
1	(a)	Fixed Assets (i) Tangible Assets	52.07
	/LV		52.07
	(b)	Long Term Investment	
31	(c) (d)	Deferred Tax Assets (Net)	2.90
	(e)	Long Term Loans & Advances Other Non-Current Assets	1,486.25
339	(f)	Non-Current Investment	1,100123
	(')	Non-carreit investment	1,541.22
2	Curr	ent assets	
	(a)	Inventories	2,060.16
	(b)	Sundry Debtors	689.56
	(c)	Cash & Cash Equivalents	2.90
Kij.	(d)	Short Term Loans & Advances	310.44
	(e)	Other Current Asset	169.29
	FE		3,232.35
		TOTAL	4,773.57
		Innovative Ideals And Services (India) Limi	ted
	Nove	mber 14th, 2019	Attacks

INNOVATIVE IDEALS & SERVICES (INDIA) LTD.

DIN : 00834590

DIN :- 00834754

Complete Security Solutions
CIN U64201MH2000PLC129901

E-202, Skypark, Nr. Oshiwara Garden, Off Ajit Glass Road, Oshiwara, Goregoan (W), Mumbai-400104 Phone: 022-67392121 | Fax: 67392123 | Mobile: 91 9867138855

Consolidated Statement of Financial Results for the Half year Ended 30th September 20 19
(Amount In La

		(Alliount in Lacs
		For The Half Year Ended on
	Particulars	30th September 2019 Un-Audited
1.	Revenue From Operations	
	Sales (Net of Return)	768.20
II.	Other Incomes	29.12
III.	Total Revenue (I + II)	797.32
IV.	Expenses:	
	Purchases of Stock-in-Trade	645.10
	Changes in inventories of finished goods work-in-progress	
	and Stock-in-Trade	(183.76)
	Employee Emoluments	152.23
	Finance Costs	67.15
	Depreciation and Amortization Expense	3.86
	Other Expenses	203.19
	Total Expenses	887.77
14	Profit Before Exceptional And Extraordinary Items And	(90.45
V.	Tax (III-IV)	(50.45
_	Exceptional Items	
VII.	Profit Before Extraordinary Items And Tax (V - VI)	(90.45
/111.	A.Extraordinary Items	
IX.	Profit Before Tax (VII- VIII)	(90.45
X	Tax Expense:	Refer to Line of the Control of the
	(1) Current Tax	
	(2) Deferred Tax	4.53
	(3) Short / (Excess) Provision	
XV	Profit (Loss) For The Period (IX - X)	(94.98
	Profit/ (loss) Transferred to Minority Interest	(0.77
	Profit (Loss) For The Period after Minority Interest	(94.22
XVI	Earnings Per Equity Share:	CS FOR STATE
	(1) Basic	(0.83
5	(2) Diluted	(0.83

^{*} The earning per share for the half year ended on 30.9.2019 has not been The Accompanying Notes Form Part Of Unaudited Financial Results

For Innovative Ideals & Service (india) Limited

Place :- Mumbai

Date:- November 14th, 2019

Maqsood Dabir Shaikh

Managing Director

DIN: 00834754

Tazyeen M Shaikh

INNOVATIVE

& SE

Wholetime Director DIN :- 00834590

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	Particulars	For the Period ending on September
CACH FLOW FR	ONA ODERA TINIC A CENTIFIC	30,2019
	OM OPERATING ACTIVITIES	(90.4
	re Tax and Extraordinary Iteams	(50,4
Adjustments Fo	r:	3.8
Depreciation	- dl	5.0
(Interest Receiv		
Rental income	Fixed Assets	
	ance Charges	67.1
Interest and Fin	t before working capital changes	{19.4
Adjustment For		120.7
		(117.0
	ease) in Inventories	681.0
	ease) in Trade receivables	(148.8
	ease) in Other Current Assets	(819.5)
	ease) in Other Non-Current Assets ease) in Short-term loans and advances	61.5
	ease in Trade Payables	(404.2
	ease in Other Current Liabilities	312.2
	ease in Short Term Provisions	(27.0
	ease in Other Non current Liabilities	(27.0
	I from Operations	(480.8
Taxes Paid	Tion operations	(400.0
Net Cash From	/(Used In) Operating Activities (A)	(480.8)
	Investing Activities	
	e of Fixed Assets/ Capital Work In Progress	(2.6
Other Adjustme	Total and the second of the se	0.7
Interest Receive	d	
Rental income		
Net Cash From	/(Used In) Investing Activities (B)	(1.9)
Cash Flow From	Financing Activities	
Proceeds from I	ssue of Shares	
Security Premiu	m	
Interest and Fina	ance Charges	(67.15
Decrease/(Incre	ase) in Long Term Loans and Advances	12.5
(Decrease)/Incre	ease in Short Term Borrowing	472.6
(Decrease)/Incre	ease in Long Term Borrowing	62.1
Share Issue Expe	enses	
Net Cash From	Financing Activities (c)	480.1
Net Increase / (Decrease) in Cash (A)+(B)+(C)	(2.6:
Cash and Cash	equivalents at the beginning of the year	5.5:
Cash and Cash e	equivalents at the end of the year	2.9

For Innovative Edge & Service (India) Limited

INNOVATIVE

Managing Directo DIN: - 00834754

Tazyeen W. Shaikh Whole Time Director DIN:-00834590

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Notes:-

- The financial Results are prepared in acordance with the Accounting Standard Prescribed under Section 133 of the Companies Act,2013 read with Rule 7 of the Companies (Accounting) Rules, 2014 (as amended) and other recognised accounting practices and policies, as applicable
- 2 The above results for the half year ended 30.09.2019 were reviewed by audit committee and were

approved and taken on record by Board of Directors in their meeting held on 14th September, 2019

- In accordance with Regulation 33 of SEBI (LODR) Regulation 2015, the above results have been reviewed by the Statutory Auditors of the Company.
- 4 Being the first year of the consolidted Financial Statement of the company comparative figures of the previous period/year have note been given in this result.
- The status of investor's complaints during the half year ended on 30th september,2019 are as under:

Complainst Pending at the beginning of the period ended	NIL
Complainst received during the period ended	NIL
Complainst Disposed off and resolved at the end of the period	NIL
Closing Balance	NIL

For Innovative Ideals & Services (India) Limited

INNOVATIVE

Place:-Mumbai

Date:-14th November, 2019

Mags god Dabir shakk

DIN-00834754

Tazyeen M Shaikh Wholetime Director DIN-00834590

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