

# INTEGRATED TECHNOLOGIES LTD.

Regd. Office : Sector-35, Village Narsingpur, Gurgaon-122001 (Haryana)

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2014.

(Rs. in lacs)

S.NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		Audited	Un-audited	Audited	Audited	Audited
1	<b>Income from operations</b>					
	(a) Net Sales / Income from Operations	0.00	0.00	0.00	0.00	0.00
	(b) Other operating Income	0.00	0.00	0.20	0.00	0.00
	Total Income from operation (net) (1+2)	0.00	0.00	0.20	0.00	0.00
2	<b>Expenses</b>					
	a) Change in inventories of stock-in-trade	265.60	0.00	35.04	265.60	35.04
	b) Manufacturing expenses	0.00	0.00	0.16	0.00	0.00
	c) Employee benefit expenses	3.83	3.49	2.94	12.91	14.06
	d) Depreciation and amortization expense	3.53	3.53	18.69	14.12	18.69
	e) Other expenses	17.42	0.40	6.29	26.01	9.13
	<b>Total Expenses</b>	<b>290.38</b>	<b>7.42</b>	<b>63.12</b>	<b>318.64</b>	<b>76.92</b>
	<b>Profit / (loss) from Operations before other income, finance costs &amp; exceptional items (1-2)</b>	<b>(290.38)</b>	<b>(7.42)</b>	<b>(62.92)</b>	<b>(318.64)</b>	<b>(76.92)</b>
3	Other Income	253.03	0.00	0.00	253.03	0.67
	<b>Profit/ (loss) from ordinary activities before finance costs &amp; exceptional items(3 +/- 4)</b>	<b>(37.35)</b>	<b>(7.42)</b>	<b>(62.92)</b>	<b>(65.61)</b>	<b>(76.25)</b>
5	Finance Cost	0.00	0.00	0.00	0.00	0.00
	<b>Profit/ loss from ordinary activities after finance costs but before exceptional items(5 +/- 6)</b>	<b>(37.35)</b>	<b>(7.42)</b>	<b>(62.92)</b>	<b>(65.61)</b>	<b>(76.25)</b>
7	Exceptional items	0.00	0.00	0.00	0.00	0.00
	<b>Profit/ (loss) from ordinary activities before tax (7 +/- 8)</b>	<b>(37.35)</b>	<b>(7.42)</b>	<b>(62.92)</b>	<b>(65.61)</b>	<b>(76.25)</b>
10	Tax Expenses (Deferred Tax)	53.28	0.00	26.17	53.28	26.17
	<b>Net Profit/ (loss) from ordinary activities after tax (9 +/- 10)</b>	<b>(90.63)</b>	<b>(7.42)</b>	<b>(89.09)</b>	<b>(118.89)</b>	<b>(102.42)</b>
12	Extraordinary Items(net of tax expense).	0.00	0.00	203.88	0.00	203.88
	<b>Net Profit/ (loss) for the period (11 +/- 12)</b>	<b>(90.63)</b>	<b>(7.42)</b>	<b>114.79</b>	<b>(118.89)</b>	<b>101.46</b>
14	Paid - up Equity Capital (Face value of 10/- each)	478.15	478.15	478.15	478.15	478.15
15	Reserve excluding Revaluation Reserve as per balance sheet of the previous accounting year				(343.00)	(224.71)
16	Earnings per share(before extraordinary items) (of Rs. —each) (not annualised):					
	(a) Basic	(1.90)	(0.16)	(1.86)	(2.49)	(2.14)
	(b) Diluted	(1.90)	(0.16)	(1.86)	(2.49)	(2.14)
17	Earnings per share (after extraordinary items)(of Rs.....)(not annualised)					
	(a) Basic	(1.90)	(0.16)	2.40	(2.49)	2.12
	(b) Diluted	(1.90)	(0.16)	2.40	(2.49)	2.12
	<b>PARTICULARS OF SHAREHOLDING</b>					
A	<b>Public shareholding</b>					
1	— No. of shares	1,195,450	1,195,450	679,750	1,195,450	679,750
	— Percentage of Shareholding	25.01%	25.01%	14.22%	25.01%	14.22%
2	<b>Promoters and Promoter Group Shareholding :</b>					
	<b>(a) Pledged / Encumbered</b>					
	—Number of Shares	-	-	-	-	-
	—Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-	-
	—Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-
	<b>(b) Non-Encumbered</b>					
	—Number of Shares	3,586,060	3,586,060	4,101,760	3,586,060	4,101,760
	—Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%
	— Percentage of Shares (as a % of the total Share Capital of the Company)	74.99%	74.99%	85.78%	74.99%	85.78%
B	<b>Investor Complaints :</b>					
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	Nil				
	Disposed during the quarter	Nil				
	Remaining unresolved at the end of the quarter	Nil				

Note- 1 The above results have been taken on record by the Board of Directors at its meeting held on 30.05.2014.

2 Previous Year figures have been regrouped / rearranged wherever considered necessary.

Place: New Delhi  
Date : 30/05/2014



For Integrated Technologies Ltd.  
(Rajeev Bhatia)  
Managing Director