

INTEGRATED TECHNOLOGIES LTD.

CIN- L31909DL1995PLC277176

Regd. Office : C-24, Defence Colony, New Delhi--110024

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2017.

S.NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		Audited	Un-audited	Audited	Audited	Audited
1	Income from operations					
	(a) Net Sales / Income from Operations	0.00	0.00	0.00	0.00	0.00
	(b) Other operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from operation (net) (1+2)	0.00	0.00	0.00	0.00	0.00
2	Expenses					
	a) Change in inventories of stock-in-trade	0.00	0.00	0.00	0.00	0.00
	b) Manufacturing expenses	0.00	0.00	0.00	0.00	0.00
	c) Employee benefit expenses	0.03	0.00	0.00	0.23	4.44
	d) Depreciation and Amortization expense	0.03	0.00	1.90	0.03	7.87
	e) Other expenses	42.90	0.51	0.91	47.15	6.54
	Total Expenses	42.96	0.51	2.81	47.41	18.65
	Profit / (loss) from Operations before other income, finance costs & exceptional items (1-2)	(42.96)	(0.51)	(2.81)	(47.41)	(18.65)
3	Other Income	2.84	0.00	0.60	2.84	0.60
	Profit/ (loss) from ordinary activities before finance costs & exceptional items(3 +/- 4)	(40.12)	(0.51)	(2.21)	(44.57)	(18.05)
5	Finance Cost	0.00	0.00	0.00	0.00	0.00
	Profit/ loss from ordinary activities after finance costs but before exceptional items(5 +/- 6)	(40.12)	(0.51)	(2.21)	(44.57)	(18.05)
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit/ (loss) from ordinary activities before tax (7 +/- 8)	(40.12)	(0.51)	(2.21)	(44.57)	(18.05)
10	Tax Expenses (Deferred Tax)	(17.07)	0.00	(5.43)	(17.07)	(5.43)
	Net Profit/ (loss) from ordinary activities after tax (8 +/- 10)	(23.05)	(0.51)	3.22	(27.50)	(12.52)
12	Extraordinary Items(net of tax expense)		0.00	0.00	0.00	0.00
13	Net Profit/ (loss) for the period (11 +/- 12)	(23.05)	(0.51)	3.22	(27.50)	(12.52)
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				(371.22)	(371.22)
16	Earnings per share(before extraordinary items) (of Rs. ---each) (not annualised):					
	(a) Basic	(0.48)	(0.01)	0.07	(0.58)	(0.26)
	(b) Diluted	(0.48)	(0.01)	0.07	(0.58)	(0.26)
17	Earnings per share (after extraordinary items)(of Rs./-)(not annualised)					
	(a) Basic	(0.48)	(0.01)	0.07	(0.58)	(0.26)
	(b) Diluted	(0.48)	(0.01)	0.07	(0.58)	(0.26)
	PARTICULARS OF SHAREHOLDING					
A	Public shareholding					
1	-- No. of shares	1,195,450	1,195,450	1,195,450	1,195,450	1,195,450
	-- Percentage of Shareholding	25.01%	25.01%	25.01%	25.01%	25.01%
2	Promoters and Promoter Group Shareholding :					
	(a) Pledged / Encumbered					
	--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) Non-Encumbered					
	--Number of Shares	3,586,060	3,586,060	3,586,060	3,586,060	3,586,060
	--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%	74.99%	74.99%	74.99%
B	Investor Complaints :					
	Pending at the beginning of the quarter	Nil	Nil	Nil		
	Received during the quarter	Nil	Nil	1		
	Disposed during the quarter	Nil	Nil	1		
	Remaining unresolved at the end of the quarter	Nil	Nil	Nil		

Note- 1 The above results have been taken on record by the Board of Directors at its meeting held on 29.05.2017.

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

 Place: New Delhi
Date : 29.05.2017


For Integrated Technologies Ltd.

 (Rajeev Bali)
Managing Director

(CIN : L31909DL1995PLC277176)

Clause 41 of the Listing Agreement

(RS. in Lakhs)

Statement of Assets & Liabilities (Standalone) as at 31st March, 2017		Standalone	
S.No	Particulars	31.03.2017	31.03.2016
		Audited	Audited
A)	EQUITY AND LIABILITIES		
1	Shareholder Fund		
	a) Share Capital	482.66	482.66
	b) Reserve and Surplus	-411.34	-383.84
	c) Money received against share warrant	-	-
	Sub-total-shareholders-fund	71.32	98.82
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non- Current Liabilities		
	a) Long-term borrowings	468.40	470.40
	b) Deffered tax liabilities(net)	-	-
	c) Other Long term liabilities	-	-
	d) Long term provisions	-	-
	Sub-total-Non-current Liabilities	468.40	470.40
5	Current liabilities		
	a) Short-term borrowings	-	-
	b) Trade payables	19.5	20.28
	c) other current liabilities	21.41	22.21
	d) Short term provisions	-	-
	Sub-total-Current-Liabilities	40.91	42.49
	TOTAL-EQUITY AND LIABILITIES	580.63	611.71
B)	Assets		
1	Non-Current assets		
	a) Fixed assets	0.48	49.76
	b) Goodwill on Consolidation	-	-
	c) Non current investment	-	-
	d) Defferd tax assets net	556.82	539.75
	e) Long term loans and advance	-	-
	f) other non-current assets	-	-
	Sub-total-current-assets	557.3	589.51
2	Current Assets		
	a) Current investment	-	-
	b) Inventories	-	8.00
	c) Trade receivables	-	1.08
	d) cash and cash equivalents	17.43	7.87
	e) short term loan and advances	-	-
	f) other current assets	5.9	5.25
	Sub-total-Current assets	23.33	22.2
	TOTAL ASSETS	580.63	611.71

Place : New Delhi

Date : 29.05.2017



for INTEGRATED TECHNOLOGIES LIMITED

Rajeev Ball

Auditor's Report On 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

To

The Board of Directors of
INTEGRATED TECHNOLOGIES LIMITED

We have audited the quarterly financial results of INTEGRATED TECHNOLOGIES LIMITED for the quarter ended 31.03.2017 and the year to date results for the period 01.04.2016 to 31.03.2017, attached herewith being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institution of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatements(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net loss and other financial information for the quarter ended 31.03.2017 as well as year to date results for the period from 01.04.2016 to 31.03.2017

For S. K. Mittal & Co.
Chartered Accountants
FRN 01135N



S. Murthy
Partner

M. No. 072290

Place: New Delhi
Date: 29.05.2017

