

INTEGRATEDTECHNOLOGIESLIMITED

C-24, Defence Colony, New Delhi – 110 024, India Tel: +91-11- 41552579, Email: info@integratedtech.in Website: www.integratedtech.in

CIN:L31909DL1995PLC277176

February 9, 2023

To,
The Manager (Listing Department)
BSE Limited
P.J Tower, Dalal Street,
Mumbai – 400 001
Scrip Code: 531889

Subject:Intimation on the Outcome of the Board Meeting and Unaudited Financial Results for the quarter year ended 31stDecember, 2022

Dear Sir/Madam,

Pursuant to Regulation 30, read with Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements), 2015, (Listing Regulations), the unaudited Financial Results for the quarter year ended 31st December 2022 is enclosed herewith. The same is duly approved by the Board of Directors of the Company at its meeting held on 9th February 2023

We are also enclosing a Limited Review Report of M/s D. V Mittal & Co., Chartered Accountants, the Statutory Auditors of the Company on the said financials of the Company, as required under regulation 33 of Listing Regulations.

This is for your information and record.

Yours faithfully,

For/Integrated Technologies Limited

Rajeev Bali Managing Director DIN 00772978



INTEGRATED TECHNOLOGIES LTD.

CIN - L31909DL1995PLC277176

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2022

(Rs. In lacs, except per share data)

S.NO.). PARTICULARS	QUARTER ENDED ON			NINE MONTHS ENDED ON		YEAR ENDED ON
		31.12.2022	30.09.2022 (Unaudited)	31.12.2021 (Unaudited)	31.12.2022 (Unaudited)	31.12.2021 (Unaudited)	31.03.2022 (Audited)
		(Unaudited)					
1	Revenue from operations						
	(a) Net sales/ Income from operations	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other operating Income	0.00	509.92	0.00	509.92	0.00	12.01
	Total Revenue from operations {1(a)+1(b)}	0.00	509.92	0.00	509.92	0.00	12.01
2	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
3	Total Income (1+2)	(0.00)	509.92	0.00	509.92	0.00	12.01
4	Expenses						
	a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchase of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods, work in progress and stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
	d) Employee benefits expense	0.90	1.06	1.05	3.01	3.16	4.21
	e) Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
	f) Depreciation expense	0.00	0.00	0.00	0.00	0.00	0.00
	g) Other Expenses	2.24	2.81	1.25	8.66	2.32	11.97
	Total Expenses {4(a) to 4(g)}	3.14	3.87	2.30	11.67	5.48	16.18
5	Total profit before exceptional and extraordinary items and tax (3-4)	(3.14)	506.05	(2.30)	498.25	(5.48)	(4.17)
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit before taxes (5-6)	(3.14)	506.05	(2.30)	498.25	(5.48)	(4.17)
8	Tax Expense						
	Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	(9.87)
	Total Tax Expense	0.00	0.00	0.00	0.00	0.00	(9.87)
9	Profit for the period after tax (7-8)	(3.14)	506.05	(2.30)	498.25	(5.48)	(14.04)
10	Other Comprehensive Income (OCI)						
	i) items that will be reclassified to Profit and Loss (net of tax)	0.00	0.00	0.00	0.00	0.00	0.00
	ii) items that will not be reclassified to Profit and Loss (net of tax)	0.00	0.00	0.00	0.00	0.00	0.00
11	Total Comprehensive Income for the period (9 + 10)	(3.14)	506.05	(2.30)	498.25	(5.48)	(14.04)
12	Paid-up equity share capital (Equity Share of Rs.10/- each, fully paid)	478.15	478.15	478.15	478.15	478.15	478.15
13	Other Equity	37.527.5	20.000.00	100,000,000	120/20/12		
14	Earnings per share [Nominal value of shares Rs.10 (previous year Rs.10)] (not annualised)						
	a) Basic	(0.07)	10.58	(0.05)	10.42	(0.11)	(0.29)
	b) Diluted	(0.07)	10.58	(0.05)	10.42	(0.11)	

Notes:

- The above financial results are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013, read with the relevant Rules thereunder. The Statutory Auditors of Integrated Technologies Limited ('the Company') have carried out limited review of the above results pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended and have issued an unmodified review opinion.
- The operating segment of the Company is identified to be as 'printed circuit board", as the 'Chief Operating Decision Maker' ("CODM") reviews business performance at an overall Company level as one segment. Therefore, the disclosure as per Regulations 33 (1) (e) read with the Clause (L) of Schedule IV of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is not applicable to the Company.
- 3 The above unaudited results for the quarter ended 31st December 2022 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on **09th February, 2023.**

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- 4 The certificate obtained from the Managing Director and CFO in respect of above results in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been placed before Board of Directors.
- 5 Factory operations of the company were already not there and after Covid entire activity came to a standstill. The company has not resumed its production.

6 Previous period figures are regrouped/reclassified in line with the current period.

For and on behalf of the Board of Directors of Integrated Technologies Limited

> (Rajeev Bali) Managing Director DIN: 00772978

Place : New Delhi Date : 09.02.2023 D.V. MITTAL & CO.

CHARTERED ACCOUNTANTS

71/6F, 1st Floor,

Najafgarh Road,

Rama Road Industrial Area,

New Delhi -110015 Mobile: 9911191748

Phone: 47021441

Website: www.dvmittal.com E-Mail: info@dvmittal.com

LIMITED REVIEW REPORT TO INTEGRATED TECHNOLOGIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of INTEGRATED TECHNOLOGIES LIMITED for the Quarter ended December 2022. 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 Statement on Review Engagement (SRE) 2400, Engagements to Review Financial Statement issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review of 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 provide less assurance than an audit. We have not performed and audit and accordingly, we do no express and audit opinion.

Based on our review conducted as above, nothing has come to our attention that cause 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) Regulation, 2015 including the manner which it is to be disclosed, or that it contains any material misstatement.

For D.V. Mittal & Co. **Chartered Accountants**

(Firm Registration No.: 002997N)

ROHIT SINGHAL Date: 2023.02.09 14:31:51 +05'30'

Digitally signed by **ROHIT SINGHAL** Date: 2023.02.09

Rohit Singhal Place: New Delhi **Partner** Date: 09/02/2023

(Membership No.: 516295) UDIN: 23516295BGURNA8073