

# INTEGRATED TECHNOLOGIES LIMITED

C-24, Defence Colony, New Delhi – 110 024, India Tel: +91-11- 41552579,  
Email: [info@integratedtech.in](mailto:info@integratedtech.in) Website: [www.integratedtech.in](http://www.integratedtech.in)

CIN: L31909DL1995PLC277176



To

Date: 11.02.2021

**The Manager (Listing Department)**

Bombay Stock Exchange Limited

P.J. Tower, Dalal Street,

Mumbai-400001

**Scrip Code: 531889**

**Ref: Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015**

**Sub: Submission of Unaudited Financial Results of the Third Quarter ended December 31<sup>st</sup>, 2020**

Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements), 2015, (Listing Regulations), the Unaudited Financial Results for the Third Quarter ended 31<sup>st</sup> December, 2020 is enclosed herewith. The same is duly approved by the Board of Directors of the Company at its meeting held on 11<sup>th</sup> February, 2021 at C-24 Defence Colony, New Delhi - 110024. We are also enclosing a Limited Review Report (LRR) of **M/s Ajeet Jalan & Co., Chartered Accountants**, the Statutory Auditors of the Company on the said financials of the Company, duly adopted by the Board of Directors, as required under regulation 33 of Listing Regulations..

This is for your information and records.-

Thanking you,

For **Integrated Technologies Limited**

Sneh Chauhan

**(Company Secretary & Compliance Officer)**

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2020**

(Rs. In lacs, except per share data)

S.NO.	PARTICULARS	QUARTER ENDED ON			NINE MONTHS ENDED ON		YEAR ENDED ON
		31.12.2020 (Unaudited)	30.09.2020 (Unaudited)	31.12.2019 (Unaudited)	31.12.2020 (Unaudited)	31.12.2019 (Unaudited)	31.03.2020 (Audited)
1	<b>Revenue from operations</b>						
	(a) Net sales/ Income from operations	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total Revenue from operations {1(a)+1(b)}</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2	Other Income	0.00	0.00	0.00	0.00	0.07	0.07
3	<b>Total Income (1+2)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.07</b>	<b>0.07</b>
4	<b>Expenses</b>						
	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	1.05	0.85	0.45	2.35	1.36	2.10
	e) Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
	f) Depreciation expense	0.00	0.00	0.04	0.00	0.12	0.14
	g) Other Expenses	0.63	1.96	0.76	2.95	7.85	8.55
	<b>Total Expenses {4(a) to 4(g)}</b>	<b>1.68</b>	<b>2.81</b>	<b>1.25</b>	<b>5.30</b>	<b>9.33</b>	<b>10.79</b>
5	<b>Total profit before exceptional and extraordinary items and tax (3-4)</b>	<b>(1.68)</b>	<b>(2.81)</b>	<b>(1.25)</b>	<b>(5.30)</b>	<b>(9.26)</b>	<b>(10.72)</b>
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
7	<b>Profit before taxes (5-6)</b>	<b>(1.68)</b>	<b>(2.81)</b>	<b>(1.25)</b>	<b>(5.30)</b>	<b>(9.26)</b>	<b>(10.72)</b>
8	<b>Tax Expense</b>						
	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	2.79
	<b>Total Tax Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.79</b>
9	<b>Profit for the period after tax (7-8)</b>	<b>(1.68)</b>	<b>(2.81)</b>	<b>(1.25)</b>	<b>(5.30)</b>	<b>(9.26)</b>	<b>(7.93)</b>
10	<b>Other Comprehensive Income (OCI)</b>						
	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	<b>Total Comprehensive Income for the period (9 + 10)</b>	<b>(1.68)</b>	<b>(2.81)</b>	<b>(1.25)</b>	<b>(5.30)</b>	<b>(9.26)</b>	<b>(7.93)</b>
12	<b>Paid-up equity share capital (Equity Share of Rs.10/- each, fully paid)</b>	<b>478.15</b>	<b>478.15</b>	<b>478.15</b>	<b>478.15</b>	<b>478.15</b>	<b>478.15</b>
13	<b>Other Equity</b>						
14	<b>Earnings per share [Nominal value of shares Rs.10 (previous year Rs.10)] ( not annualised)</b>						
	a) Basic	(0.04)	(0.06)	(0.03)	(0.11)	(0.19)	(0.17)
	b) Diluted	(0.04)	(0.06)	(0.03)	(0.11)	(0.19)	(0.17)

**Notes to unaudited financial results for the quarter and nine months ended December 31, 2020:**

- 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.
- The above unaudited results for the quarter ended 31ST December 2020 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 11th February, 2021.
- 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.
- The Company has considered the possible effects that may result from the Covid 19 pandemic on the carrying amounts of property, plant and equipment, investments, inventories, receivables and other current assets. In developing the assumptions relating to the possible future uncertainties in the global economic conditions because of this pandemic, the management, as at the date of approval of these financial results, has used internal and external sources on the expected future performance of the Company. The management has performed sensitivity analysis on the assumptions used and based on current indicators of future economic conditions, expects that the carrying amount of these assets will be recovered and sufficient liquidity is available to fund the business operations for at least another 12 months. Given the uncertainties of the pandemic, the final impact on the Company's assets in future may differ from that estimated as at the date of approval of these financial results, and the Company will continue to closely monitor any material changes to future economic conditions.
- 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**

Digitally signed by RAJEEV BALI  
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st=DELHI,  
serialNumber=ac25a9104bf2a55b0c2c960406cc8da0  
65038a4ca20d26a7393a7c636ee2d4df, cn=RAJEEV  
BALI, l=SOUTH DELHI,  
pseudonym=2449acfb054a66b4abe877ab0fd2c9  
Date: 2021.02.11 14:44:47 +05'30'

(Rajeev Bali)  
**Managing Director**



# Ajeet Jalan & Company

Chartered Accountants

301, Vikas Tower, Paschim Vihar, New Delhi - 110 063  
Tel.: 91-11-25256895, Mob.: 91-9313542615, Fax : 91-11-25277895  
E-mail : info@caajc.com, jalanajeet@caajc.com, Website : www.caajc.com

**Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

Review Report to  
The Board of Directors  
Integrated Technologies Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of Integrated Technologies Limited (the "Company") for the quarter ended December 31, 2020 and year to date from April 01, 2020 to December 31, 2020 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than 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. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ajeet Jalan & Co.  
Chartered Accountants  
ICAI Firm registration number: 018794N



CA Abhishek Sultania  
Partner  
Membership No.: 518731  
UDIN: 21518731AAAAAY2259  
Place: Delhi  
Date: February 11, 2021

Branches: ● GURGAON (Haryana) ● BEGUSARAI (Bihar)