

# INTEGRATED TECHNOLOGIES LIMITED

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Email: [info@integratedtech.in](mailto:info@integratedtech.in) Website: [www.integratedtech.in](http://www.integratedtech.in)

CIN: L31909DL1995PLC277176



To  
**The Manager (Listing Department)**  
Bombay Stock Exchange Limited  
P.J. Tower, Dalal Street,  
Mumbai-400001  
**Scrip Code: 531889**

**Date 11.11.2020**

**Sub: Intimation on the Outcome of the Board Meeting held on 11th November, 2020 and Unaudited Financial Results for the quarter and half year ended 30th September, 2020**

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 and half year ended 30th September 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> November, 2020.

We are also enclosing a Limited Review Report 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**)

**INTEGRATED TECHNOLOGIES LTD.**

CIN - L31909DL1995PLC277176

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

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2020***(Rs. In lacs, except per share data)*

S.NO.	PARTICULARS	QUARTER ENDED ON			HALF YEAR ENDED ON		YEAR ENDED ON
		30.09.2020 (Unaudited)	30.06.2020 (Unaudited)	30.09.2019 (Unaudited)	30.09.2020 (Unaudited)	30.09.2019 (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	0.85	0.45	0.46	1.30	0.91	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	0.08	0.14
	g) Other Expenses	1.96	0.36	1.75	2.32	7.09	8.55
	<b>Total Expenses 4(a) to 4(g)}</b>	<b>2.81</b>	<b>0.81</b>	<b>2.25</b>	<b>3.62</b>	<b>8.08</b>	<b>10.79</b>
5	<b>Total profit before exceptional and extraordinary items and tax (3-4)</b>	<b>(2.81)</b>	<b>(0.81)</b>	<b>(2.25)</b>	<b>(3.62)</b>	<b>(8.01)</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>(2.81)</b>	<b>(0.81)</b>	<b>(2.25)</b>	<b>(3.62)</b>	<b>(8.01)</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>(2.81)</b>	<b>(0.81)</b>	<b>(2.25)</b>	<b>(3.62)</b>	<b>(8.01)</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>(2.81)</b>	<b>(0.81)</b>	<b>(2.25)</b>	<b>(3.62)</b>	<b>(8.01)</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	(0.06)	(0.02)	(0.05)	(0.08)	(0.17)	(0.17)
	b) Diluted	(0.06)	(0.02)	(0.05)	(0.08)	(0.17)	(0.17)

**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.
- The above unaudited results for the quarter ended 30th September 2020 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on **11th November, 2020**.
- 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.

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**UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2020***(Rs. In lacs)*

PARTICULARS	AS AT	
	30.09.2020	31.03.2020
	(Unaudited)	(Audited)
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
Property, plant and equipment	0.03	0.03
Capital work-in-progress		
Intangible assets		
Financial assets		
i. Investment		
ii. Loans & Security Deposits		
iii. Other financial assets		
Deferred Tax Assets (Net)	455.43	455.43
Other non current assets		
<b>Total non-current assets</b>	<b>455.46</b>	<b>455.46</b>
<b>Current Assets</b>		
Inventories		
Financial assets		
i. Investments		
ii. Trade Receivables		
iii. Cash and Cash Equivalents	1.05	0.19
iv. Bank Balances other than (iii) above		
v. Loans & Security Deposits		
vi. Other financial assets		
Other Current Assets	6.19	6.14
<b>Total current assets</b>	<b>7.24</b>	<b>6.33</b>
<b>Total assets</b>	<b>462.70</b>	<b>461.79</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Equity share capital	482.66	482.66
Other equity	(535.25)	(531.63)
<b>Total equity</b>	<b>(52.59)</b>	<b>(48.97)</b>
<b>Deferred Government Grants</b>		
<b>Liabilities</b>		
<b>Non-current liabilities</b>		
Financial Liabilities		
i. Borrowings	481.19	477.64
Provisions		
Deferred Tax Liabilities (Net)		
Other non-current liabilities		
<b>Total non-current liabilities</b>	<b>481.19</b>	<b>477.64</b>
<b>Current Liabilities</b>		
Financial liabilities		
i. Borrowings		
ii. Trade Payables	13.65	12.01
iii. Other financial Liabilities		
Provisions		
Current tax liabilities (Net)		
Other current liabilities	20.45	21.11
<b>Total current liabilities</b>	<b>34.10</b>	<b>33.12</b>
<b>Total equity and liabilities</b>	<b>462.70</b>	<b>461.79</b>



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**UNAUDITED STATEMENT OF CASH FLOW FOR THE PERIOD ENDED AS AT 30TH SEPTEMBER, 2020***(Rs. In lacs)*

Particulars	HALF YEAR ENDED ON	YEAR ENDED ON
	30.09.2020 (Unaudited)	31.03.2020 (Audited & Published)
<b>A. CASH FLOW FROM OPERATING ACTIVITIES</b>		
Net Profit/(Loss) before Tax as per statement of Profit and Loss	(3.62)	(10.72)
<u>Adjustment :</u>		
Depreciation & Amortization Expenses	-	0.14
<b>Operating Profit/(Loss) before Working Capital Changes</b>	(3.62)	(10.58)
Adjustments For:		
Increase/ (Decrease) in Current Liabilities	0.98	(0.41)
Increase/ (Decrease) in Current Assets	(0.05)	0.13
Cash Generated from operations		
Less: Taxes Paid		
<b>NET CASH FROM OPERATING ACTIVITIES</b>	<b>(2.69)</b>	<b>(10.86)</b>
<b>B. CASH FLOW FROM INVESTING ACTIVITIES</b>		
Sale of Fixed Assets	-	-
Purchase of Fixed Assets	-	-
<b>NET CASH FROM INVESTING ACTIVITIES</b>	<b>-</b>	<b>-</b>
<b>C. CASH FLOW FROM FINANCING ACTIVITIES</b>		
Proceeds from Loans	3.55	1.35
<b>NET CASH FROM FINANCING ACTIVITIES</b>	<b>3.55</b>	<b>1.35</b>
<b>NET CASH INCREASE/(DECREASE) (A+B+C)</b>	<b>0.86</b>	<b>(9.51)</b>
<b>CASH AND CASH EQUIVALENTS OPENING BALANCE</b>	<b>0.19</b>	<b>9.70</b>
<b>CASH AND CASH EQUIVALENTS CLOSING BALANCE</b>	<b>1.05</b>	<b>0.19</b>





# Ajeet Jalan & Company

Chartered Accountants

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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 September 30, 2020 and year to date from April 01, 2020 to September 30, 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: 012794N

CA Abhishek Sultania  
Partner  
Membership No.: 518731  
UDIN: 20518731AAAADR5409  
Place: Delhi  
Date: November 11, 2020

