

**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, 2019**

(Rs. in lacs, except per share data)

S.NO.	PARTICULARS	QUARTER ENDED ON			NINE MONTHS ENDED ON		YEAR ENDED
		31.12.2019 (Unaudited)	30.09.2019 (Unaudited)	31.12.2018 (Unaudited)	31.12.2019 (Unaudited)	31.12.2018 (Unaudited)	31.03.2019 (Audited)
1	Revenue from operations	0.00	0.00	0.00	0.00	0.00	0.00
	(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>	0.00	0.00	0.87	0.07	0.97	8.15
2	Other income	0.00	0.00	0.87	0.07	0.97	8.15
3	<b>Total income (1+2)</b>	0.00	0.00	0.87	0.07	0.97	8.15
4	Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	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	0.45	0.48	0.15	1.36	0.16	0.97
	d) Employee benefits expense	0.00	0.00	0.00	0.00	0.00	0.00
	e) Finance cost	0.04	0.04	0.04	0.12	0.12	0.17
	f) Depreciation expense	0.76	1.75	0.82	7.85	6.30	7.49
	g) Other Expenses	1.26	2.25	1.01	9.34	6.68	8.63
	<b>Total Expenses (4(a) to 4(g))</b>	(1.26)	(2.25)	(0.34)	(9.27)	(5.61)	(0.48)
5	<b>Total profit before exceptional and extraordinary items and tax</b>	0.00	0.00	0.00	0.00	0.00	0.00
6	Exceptional items	(1.26)	(2.25)	(0.34)	(9.27)	(5.61)	(0.48)
7	<b>Profit before taxes (5-6)</b>	0.00	0.00	0.00	0.00	0.00	0.00
8	Tax Expense	0.00	0.00	0.00	0.00	0.00	(17.43)
	Current Tax	0.00	0.00	0.00	0.00	0.00	(17.43)
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	(17.43)
	<b>Total Tax Expense</b>	(1.26)	(2.25)	(0.34)	(9.27)	(5.61)	(17.91)
9	<b>Profit for the period after tax (7-8)</b>	0.00	0.00	0.00	0.00	0.00	0.00
10	Other Comprehensive Income (OCI)	0.00	0.00	0.00	0.00	0.00	0.00
	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)	(1.26)	(2.25)	(0.34)	(9.27)	(5.61)	(17.91)
11	<b>Total Comprehensive Income for the period (9 + 10)</b>	478.15	478.15	478.15	478.15	478.15	478.15
12	Paid-up equity share capital (Equity Share of Rs.10/- each, full)						
13	Other Equity						
14	Earnings per share [Nominal value of shares Rs.10 (previous year Rs.10)] ( not annualised)	(0.03)	(0.05)	(0.01)	(0.19)	(0.12)	(0.37)
	a) Basic	(0.03)	(0.05)	(0.01)	(0.19)	(0.12)	(0.37)
	b) Diluted						

**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 31st December 2019 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 31st January 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 adopted IND AS 116 'Leases' effective from April 1st, 2019 using modified retrospective approach. The adoption of Standard does not have any impact on the financial results of the current quarter / nine month ended 31st December 2019.
- Previous period figures are regrouped/reclassified in line with the current period.



of Integrated Technologies Ltd.

Managing Director

## Limited Review Report

To  
The Board of Directors,  
Integrated Technologies Ltd.  
C-24, Defence Colony,  
New Delhi - 110024

We have reviewed the accompanying statement of unaudited financial results of Integrated Technologies Limited ("*the Company*") for the quarter/nine months ended 31.12.2019. 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 Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements 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 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 provides less assurance than an audit, we have not performed an audit and accordingly, we do not express an audit opinion.

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

For S K Mittal & Co.  
Chartered Accountants  
Firm Reg. No. 001135N



S. K. Mittal  
Partner  
(M. No. 008506)

Place: New Delhi  
Date: 31.01.2020

UDIN: 20008506AAAAAQ7966