

# INTEGRATED TECHNOLOGIES LTD. CIN - L31909DL1995PLC277176

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

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 31 DECEMBER, 2017

(Rs. In lacs)

S.NO.	PARTICULARS	QUARTER ENDED			NINE MONTH ENDED		YEAR ENDED
		31.12.2017 (Unaudited)	30.09.2017 (Unaudited)	31.12.2016 (Unaudited)	31.12.2017 (Unaudited)	31.12.2016 (Unaudited)	31.03.2017 (Audited)
1	<b>Income from operations</b>						
	(a) Revenue from Operations	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other Income	0.00	0.00	0.00	0.00	0.00	2.84
	Total Income from operation (net) (1+2)	0.00	0.00	0.00	0.00	0.00	2.84
2	<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 benefit expense	0.00	0.00	0.51	0.00	0.51	0.23
	e) Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
	f) Depreciation, depletion and amortisation	0.00	0.00	0.00	0.00	0.00	0.03
F	<b>Other Expenses</b>						
	Other Expenses	6.57	6.18	0.51	6.57	0.51	47.15
	Total Other Expenses	6.57	6.18	0.51	6.57	0.51	47.15
	Total Expenses	6.57	6.18	0.51	6.57	0.51	47.41
3	<b>Total profit before exceptional items and tax</b>	(6.57)	(6.18)	(0.51)	(6.57)	(0.51)	(44.57)
	Exceptional items						
4		0.00	(30.56)	0.00	(30.56)	0.00	0.00
5	<b>Total profit before tax</b>	(6.57)	(6.18)	(0.51)	(6.57)	(0.51)	(44.57)
	<b>Tax Expenses</b>						
6		(6.57)	(36.74)	(0.51)	(37.13)	(0.51)	(44.57)
7	Current Tax	0.00	0.00	0.00	0.00	0.00	(17.07)
8	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Total Tax Expenses</b>	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement</b>						
10		0.00	0.00	0.00	0.00	0.00	0.00
11	<b>Net profit loss for the period from continuing operations</b>	(6.57)	(36.74)	(0.51)	(37.13)	(0.51)	(27.50)
12	<b>Profit (loss) from discontinued operations before tax</b>	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Tax Expenses of discontinued operations</b>	0.00	0.00	0.00	0.00	0.00	0.00
14	<b>Net profit (loss) from discontinued operations after tax</b>	0.00	0.00	0.00	0.00	0.00	0.00
15	share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00	0.00	0.00	0.00	0.00
16	<b>Total profit (loss) of the period</b>	(6.57)	(36.74)	(0.51)	(37.13)	(0.51)	(27.50)
17	Other comprehensive income net of taxes	0.00	0.00	0.00	0.00	0.00	0.00
18	<b>Total comprehensive income for the period</b>						



19	Total profit or loss, attributable to non controlling interest						
20	Profit or loss attributable to owners of	0.00	0.00	0.00	0.00	0.00	0.00
21	Total profit or loss, attributable to non controlling interests	0.00	0.00	0.00	0.00	0.00	0.00
22	<b>Total comprehensive income for the period attributable to</b>						
23	period attributable to owners of parents	0.00	0.00	0.00	0.00	0.00	0.00
24	total comprehensive income for the period attributable to owners of parents non controlling interests	0.00	0.00	0.00	0.00	0.00	0.00
25	<b>Details of equity share capital</b>						
	Paid up equity share capital	11954500	11954500	1195450	11954500	1195450	11954500.00
	face value of equity share capital	10	10	10	10	10	10
26	<b>Details of debt securities</b>						
	Paid-up debt capital	-	-	-	-	-	-
	face value of debt securities	-	-	-	-	-	-
27	Reserves excluding revaluation reserves	-	-	-	-	-	-
28	Debenture redemption reserve	-	-	-	-	-	-
29	<b>Earning per share</b>						
	<b>Earning per equity share for continuing operations</b>						
(i)	basic earnings (loss) per share from continuing and discontinued operations	(0.04)	(0.08)	(0.01)	(0.04)	(0.01)	(0.58)
	Diluted earnings (loss) per share from continuing operations	(0.04)	(0.08)	(0.01)	(0.04)	(0.01)	(0.58)
	<b>Earning per equity share for discontinued operations</b>						
(ii)	basic earnings (loss) per share from discontinued operations	-	-	-	-	-	-
	Diluted earnings (loss) per share from discontinued operations	-	-	-	-	-	-
(ii)	<b>Earning per equity share</b>						
	basic earnings (loss) per share from continuing and discontinued operations	-	-	-	-	-	-
	Diluted earnings (loss) per share from continuing and discontinued operations	-	-	-	-	-	-
30	Debt Equity ratio	-	-	-	-	-	-
31	Debt Service coverage ratio	-	-	-	-	-	-
32	interest service coverage ratio	-	-	-	-	-	-
33	Disclosure of notes on financial results	-	-	-	-	-	-

For Integrated Technologies Ltd.

Place: New Delhi

Date : 12/02/2018



(Rajeev Bali)  
Managing Director