

INTEGRATED TECHNOLOGIES LTD.

CIN- L31909DL1995PLC277176

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

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2016.

S.NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.2016	31.3.2016	30.06.2015	31.03.2016
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
1	Income from operations				
	(a) Net Sales / Income from Operations	0.00	0.00	0.00	0.00
	(b) Other operating Income	0.00	0.00	0.00	0.00
	Total Income from operation (net) (1+2)	0.00	0.00	0.00	0.00
2	Expenses				
	a) Change in inventories of stock-in-trade	0.00	0.00	0.00	0.00
	b) Manufacturing expenses	0.00	0.00	0.00	0.00
	c) Employee benefit expenses	0.00	0.00	2.35	4.44
	d) Depreciation and Amortization expense	0.00	1.90	1.91	7.67
	e) Other expenses	3.20	0.91	3.27	6.54
	Total Expenses	3.20	2.81	7.53	18.65
	Profit / (loss) from Operations before other income, finance costs & exceptional items (1-2)	(3.20)	(2.81)	(7.53)	(18.65)
3	Other Income	0.00	0.60	0.00	0.60
	Profit/ (loss) from ordinary activities before finance costs & exceptional items(3 +/- 4)	(3.20)	(2.21)	(7.53)	(18.05)
5	Finance Cost	0.00	0.00	0.00	0.00
	Profit/ loss from ordinary activities after finance costs but before exceptional items(5 +/- 6)	(3.20)	(2.21)	(7.53)	(18.05)
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit/ (loss) from ordinary activities before tax (7 +/- 8)	(3.20)	(2.21)	(7.53)	(18.05)
10	Tax Expenses (Deferred Tax)	0.00	(5.43)	0.00	(5.43)
	Net Profit/ (loss) from ordinary activities after tax (9 +/- 10)	(3.20)	3.22	(7.53)	(12.62)
12	Extraordinary Items(net of tax expense)	(30.56)	0.00	0.00	0.00
13	Net Profit/ (loss) for the period (11 +/- 12)	(33.76)	3.22	(7.53)	(12.62)
14	Paid - up Equity Capital (Face value of 10/- each)	478.15	478.15	478.15	478.15
15	Reserve excluding Revaluation Reserve as per balance sheet of the previous accounting year				(393.83)
16	Earnings per share(before extraordinary items) (of Rs. ---each) (not annualised):				
	(a) Basic	(0.07)	0.07	(0.16)	(0.26)
	(b) Diluted	(0.07)	0.07	(0.16)	(0.26)
17	Earnings per share (after extraordinary items)(of Rs.../-)(not annualised)				
	(a) Basic	(0.71)	0.07	(0.16)	(0.26)
	(b) Diluted	(0.71)	0.07	(0.16)	(0.26)
	PARTICULARS OF SHAREHOLDING				
A	Public shareholding				
1	-- No. of shares	1,195,450	1,195,450	1,195,450	1,195,450
	-- Percentage of Shareholding	25.01%	25.01%	25.01%	25.01%
2	Promoters and Promoter Group Shareholding :				
	(a) Pledged / Encumbered				
	--Number of Shares	-	-	-	-
	--Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-
	--Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-
	(b) Non-Encumbered				
	--Number of Shares	3,586,060	3,586,060	3,586,060	3,586,060
	--Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00%	100.00%	100.00%	100.00%
	-- Percentage of Shares (as a % of the total Share Capital of the Company)	74.99%	74.99%	74.99%	74.99%
B	Investor Complaints :				
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	1			
	Disposed during the quarter	1			
	Remaining unresolved at the end of the quarter	Nil			

Note: 1 The above results have been taken on record by the Board of Directors at its meeting held on 13.08.2016.

2 Previous Year figures have been reclassified / rearranged wherever considered necessary.

for Integrated Technologies Ltd

Place: New Delhi
Date : 13/08/2016



Managing Director

Clause 41 of the Listing Agreement

Rs. In Lakh

Statement of Assets and Liabilities (Standalone) as at 30th June, 2016			
S.No.	Particulars	Standalone	
		30.06.2016	31.03.16
		Unaudited	Audited
A)	EQUITY AND LIABILITIES		
1	Shareholder's Fund		
	a) Share Capital	482.66	482.66
	b) Reserve and surplus	(417.61)	(383.84)
	c) Money received against share warrant	-	-
	Sub- total-Shareholders fund	65.05	98.82
2	Share application money pending allotment	-	-
3	Minority interest*	-	-
4	Non- Current liabilities		
	a) Long -term borrowings	470.40	470.40
	b) Deferred tax liabilities(net)	-	-
	c) Other long term liabilities	-	-
	d) Long term provisions	-	-
	Sub -total - Non current liabilities	470.40	470.40
5	Current liabilities		
	a) Short -term borrowings	-	-
	b) Trade payables	20.46	20.28
	c) Other current liabilities	22.98	22.21
	d) Short term provisions	-	-
	Sub- total-Current liabilities	43.44	42.49
	TOTAL - EQUITY AND LIABILITIES	578.89	611.71
B)	ASSETS		
1	Non -current assets		
	a) Fixed assets	1.06	49.76
	b) Goodwill on consolidation*	-	-
	c) Non -current investments	-	-
	d) Deferred tax assets (net)	539.75	539.75
	e) Long term loans and advances	-	-
	f) Other non - current assets	-	-
	Sub- total- Non Current assets	540.81	589.51
2	Current Assets		
	a) Current investments	-	-
	b) Inventories	8.00	8.00
	c) Trade receivables	1.08	1.08
	d) Cash and cash equivalents	23.76	7.87
	e) Short term loans and advances	-	-
	f) Other current assets	5.24	5.25
	Sub- total - Current assets	38.08	22.20
	TOTAL ASSETS	578.89	611.71

* Applicable in the case of consolidated statement of asset and liabilities

for Integrated Technologies Ltd

Managing Director