

INTEGRATED TECHNOLOGIES LT CIN- L31909DL1995PLC277176

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

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2017.

S.NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.2017	31.3.2017	30.06.2016	31.03.2017
		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	0.03	0.00	0.23
	d) Depreciation and Amortization expense	0.00	0.03	0.00	0.03
	e) Other expenses	3.88	42.90	3.20	47.15
	Total Expenses	3.88	42.96	3.20	47.41
	Profit / (loss) from Operations before other income, finance costs & exceptional items (1-2)				
3		(3.88)	(42.96)	(3.20)	(47.41)
4	Other Income	0.00	2.84	0.00	2.84
	Profit/ (loss) from ordinary activities before finance costs & exceptional items(3 +/- 4)				
5		(3.88)	(40.12)	(3.20)	(44.57)
6	Finance Cost	0.00	0.00	0.00	0.00
	Profit/ loss from ordinary activities after finance costs but before exceptional items(5 +/- 6)				
7		(3.88)	(40.12)	(3.20)	(44.57)
8	Exceptional items	0.00	0.00	0.00	0.00
	Profit/ (loss) from ordinary activities before tax (7 +/- 8)				
9		(3.88)	(40.12)	(3.20)	(44.57)
10	Tax Expenses (Deferred Tax)	0.00	(17.07)	0.00	(17.07)
	Net Profit/ (loss) from ordinary activities after tax (9 +/- 10)				
11		(3.88)	(23.05)	(3.20)	(27.50)
12	Extraordinary Items(net of tax expense)	0.00	0.00	(30.56)	0.00
	Net Profit/ (loss) for the period (11 +/- 12)				
13		(3.88)	(23.05)	(33.76)	(27.50)
14	Other Comprehensive Income (net of Tax)	0.00	0.00	0.00	0.00
15	Total Comprehensive Income	0.00	0.00	0.00	0.00
16	Paid - up Equity Capital (Face value of 10/- each)	478.15	478.15	478.15	478.15
17	Reserve excluding Revaluation Reserve				(371.22)
18	Earnings per share(before extraordinary items) of Rs 1/- each				
	(a) Basic	(0.03)	(0.48)	(0.07)	(0.58)
	(b) Diluted -	(0.03)	(0.48)	(0.07)	(0.58)
19	Earnings per share (after extraordinary items)(of Rs.../-)(not annualised)				
	(a) Basic	(0.03)	(0.48)	(0.71)	(0.58)
	(b) Diluted	(0.03)	(0.48)	(0.71)	(0.58)
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	100.00%	100.00%	100.00%	100.00%
	Shareholding of Promoter and Promoter Group)				
	-- Percentage of Shares (as a % of the total	74.99%	74.99%	74.99%	74.99%
	Share Capital of the Company)				
B	Investor Complaints :				
	Pending at the beginning of the quarter	Nil		Nil	
	Received during the quarter	1		1	
	Disposed during the quarter	1		1	
	Remaining unresolved at the end of the quarter	Nil		Nil	

Note- The above results have been taken on record by the Board of Directors at its meeting held on 06.09.2017.

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

Place: New Delhi
Date : 06/09/2017



Integrated Technologies Ltd.

Managing Director

Notes

- 1 The above results were audited by the statutory auditors and approved by the audit committee and taken on record by the Board of Directors in their meeting held on **06 Sept 2017**. The figures between audited figures in respect of full year and published year-to-date figures upto the
- 2 The Company has adopted Indian Accounting Standards (Ind AS) from 1 April 2016 (transition date being 1 April 2015) and accordingly, these financial results have been prepared in accordance with Companies (Indian Accounting Standard) Rules, 2015 as amended by Companies (Indian Accounting Standard) Rules, 2016. These financial results have been prepared in accordance with recognition and measurement principles in Ind AS 34 - Interim Financial Reporting, prescribed under Section 133 of the Companies Act, 2013 read with the
- 3 Reconciliation of equity attributable to the shareholders of the Company:

(₹ in lakhs)	
Particulars	As at 31 March 2017 Audited
Total equity reported under previous GAAP	
Impact of effective interest rate adjustment on borrowings	—
Impact of financial assets at amortised cost	—
Impact of proposed dividend	—
Impact of prior period expenses	—
Deferred tax impact	—
Total equity under Ind AS	Nil

- 4 Reconciliation of net profit after tax as previously reported under Indian GAAP and Ind AS for the quarter and year ended 31 March 2017:

(₹ in lakhs)		
Particulars	For three months ended 30 June 2017 Unaudited	For year ended 30 June 2016 UnAudited
Profit after tax as reported under previous GAAP	—	—
Adjustments on account of:		
Impact of effective interest rate adjustment on borrowings	—	—
Impact of financial assets at amortised cost	—	—
Impact of proposed dividend	—	—
Impact of prior period expenses	—	—
Deferred tax impact	—	—
Actuarial loss through other comprehensive income	—	—
Net profit as per Ind AS	NIL	Nil

- 5 The Company operates in only one segment of Printed Circuit Board (PCB) Products.
- 6 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.
- 7 The figures for the previous quarter have been regrouped/ rearranged wherever necessary.

Place : New Delhi

Date: 06/09/2017



By Order of the Board
For Integrated Technologies Ltd.

Rajeov Bali
(Managing Director)