

# INTEGRATED TECHNOLOGIES LTD.

CIN- L31909DL1995PLC277176

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

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2016.

(Rs. In lacs)

S.NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		Audited	Un-audited	Audited	Audited	Audited
1	Income from operations					
	(a) Net Sales / Income from Operations	0.00	0.00	0.00	0.00	0.00
	(b) Other operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from operation (net) (1+2)	0.00	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	0.00
	b) Manufacturing expenses	0.00	0.00	0.00	0.00	0.00
	c) Employee benefit expenses	0.00	4.44	12.28	4.44	12.28
	d) Depreciation and Amortization expense	1.90	5.78	14.19	7.67	14.19
	e) Other expenses	0.91	5.62	7.76	6.54	7.76
	Total Expenses	2.81	16.84	34.23	18.65	34.23
	Profit / (loss) from Operations before other income, finance costs & exceptional items (1-2)	(2.81)	(16.84)	(34.23)	(18.65)	(34.23)
3	Other Income	0.60	0.00	1.11	0.60	1.11
4	Profit/ (loss) from ordinary activities before finance costs & exceptional items(3 +/- 4)	(2.21)	(16.84)	(33.12)	(18.05)	(33.12)
5	Finance Cost	0.00	0.00	0.00	0.00	0.00
6	Profit/ loss from ordinary activities after finance costs but before exceptional items(5 +/- 6)	(2.21)	(16.84)	(33.12)	(18.05)	(33.12)
7	Exceptional items	0.00	0.00	0.00	0.00	0.00
8	Profit/ (loss) from ordinary activities before tax (7 +/- 8)	(2.21)	(16.84)	(33.12)	(18.05)	(33.12)
9	Tax Expenses (Deferred Tax)	(5.43)	0.00	(11.89)	(5.43)	(11.89)
10	Net Profit/ (loss) from ordinary activities after tax (9 +/- 10)	3.22	(15.84)	(21.23)	(12.62)	(21.23)
11	Extraordinary Items(net of tax expense)	0.00	0.00	0.00	0.00	0.00
12	Net Profit/ (loss) for the period (11 +/- 12)	3.22	(15.84)	(21.23)	(12.62)	(21.23)
13	Paid - up Equity Capital (Face value of 10/- each)	478.15	478.15	478.15	478.15	478.15
14	Reserve excluding Revaluation Reserve as per balance sheet of the previous accounting year			(373.60)	(371.22)	(343.60)
15	Earnings per share(before extraordinary items) (of Rs. ---each) (not annualised):					
	(a) Basic	0.07	(0.33)	(0.44)	(0.26)	(0.44)
	(b) Diluted	0.07	(0.33)	(0.44)	(0.26)	(0.44)
16	Earnings per share (after extraordinary items)(of Rs../-)(not annualised)					
	(a) Basic	0.07	(0.33)	(0.44)	(0.26)	(0.44)
	(b) Diluted	0.07	(0.33)	(0.44)	(0.26)	(0.44)
<b>PARTICULARS OF SHAREHOLDING</b>						
A	Public shareholding					
1	-- No. of shares	1,195,450	1,195,450	1,195,450	1,195,450	1,195,450
	-- Percentage of Shareholding	25.01%	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	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%	100.00%
	-- Percentage of Shares (as a % of the total Share Capital of the Company)	74.99%	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 30.05.2016.

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

Place: New Delhi  
Date : 30/05/2016



For Integrated Technologies Ltd.

(Rajeev Balli)  
Managing Director

## Statement of Assets and Liabilities (Standalone) as at 31st March, 2016



S.No.	Particulars	Standalone	
		31.03.2016	31.03.2015
		<i>Audited</i>	<i>Audited</i>
A)	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholder's Fund</b>		
	a) Share Capital	482.66	482.66
	b) Reserve and surplus	(383.84)	(371.22)
	c) Money received against share warrant	-	-
	<b>Sub- total-Shareholders fund</b>	<b>98.82</b>	<b>111.44</b>
2	<b>Share application money pending allotment</b>	-	-
3	<b>Minority intrest*</b>	-	-
4	<b>Non- Current liabilities</b>	-	-
	a) Long -term borrowings	470.40	459.18
	b) Deferred tax liabilities(net)	-	-
	c) Other long term liabilities	-	-
	d) Long term provisions	-	-
	<b>Sub -total - Non current liabilities</b>	<b>470.40</b>	<b>459.18</b>
5	<b>Current liabilities</b>		
	a) Short -term borrowings	-	-
	b) Trade payables	20.28	20.11
	c) Other current liabilities	22.21	22.69
	d) Short term provisions	-	-
	<b>Sub- total-Current liabilities</b>	<b>42.49</b>	<b>42.80</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>611.71</b>	<b>613.42</b>
B)	<b>ASSETS</b>		
1	<b>Non -current assets</b>		
	a) Fixed assets	49.76	57.43
	b) Goodwill on consolidation*	-	-
	c) Non -current investments	-	-
	d) Deferred tax assets (net)	539.75	534.32
	e) Long term loans and advances	-	-
	f) Other non - current assets	-	-
	<b>Sub- total- Non Current assets</b>	<b>589.51</b>	<b>591.75</b>
2	<b>Current Assets</b>		
	a) Current investments	-	-
	b) Inventories	8.00	8.00
	c) Trade receivables	1.08	1.08
	d) Cash and cash equivelents	7.87	7.40
	e) Short term loans and advances	-	-
	f) Other current assets	5.25	5.19
	<b>Sub- total - Current assets</b>	<b>22.20</b>	<b>21.67</b>
	<b>TOTAL ASSETS</b>	<b>611.71</b>	<b>613.42</b>

For Integrated Technologies Ltd.

Place : New Delhi  
Date : 30.05.2016(Rajeev Bali)  
Managing Director

statement of assets and liability

## Form A

Sr.	Particular	Details
	Name of the Company	<b>Integrated Technologies Ltd</b>
	Annual financial statements for the year ended	March 31,2016
	Type of Audit observation	<p>Matter of Emphasis</p> <p><b>We draw attention:</b></p> <p>(a)That no provision has been made in respect of disputed Custom &amp; Central Excise duty of Rs. 52,62,304/- which has been shown as a contingent liability (refer other note no. 16(II) (3) read with note no. 16 (II) (1) (a);</p> <p>(b)That no provision has been made in respect of a sum of Rs. 84,23,135/- payable to HARTRON (Haryana State Electronic Development Corporation) with interest @ 9% p.a. w.e.f. 1.11.2000 which has been shown as a contingent liability (refer other note no. 16 (II)(1) (5) read with other note no 16 (II)(1) (d);</p>
	Frequency of observation	Repetitive
	To be signed by-	
	Managing Director	
	Auditor of the company	
	Audit Committee Chairman	