

INTEGRATED TECHNOLOGIES LTD.

CIN - L31909HR1995PLC032816

Regd. Office : C 24, Defence Colony, New Delhi-110 024

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015

(Rs. In lacs)

S.NO.	PARTICULARS	QUARTER ENDED			HALF YEARLY ENDED		YEAR ENDED
		30.09.2015	30.06.2015	30.09.2014	30.9.2015	30.9.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Audited
1	Income from operations						
	(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
	Total income from operation (net) (1+2)	0.00	0.00	0.00	0.00	0.00	0.00
2	Expenses						
	a) Consumption of Raw Material	0.00	0.00	0.00	0.00	0.00	0.00
	b) Manufacturing expenses	0.00	0.00	0.00	0.00	0.00	0.00
	c) Employee benefit expenses	2.08	2.35	3.24	4.43	6.40	12.28
	d) Depreciation and amortization expense	1.93	1.91	2.99	3.84	5.98	14.19
	e) Other expenses	1.06	3.27	5.78	4.33	7.20	7.78
	Total Expenses	5.07	7.53	12.01	12.60	19.58	34.23
3	Profit / (loss) from Operations before other income, finance costs & exceptional items (1-2)	(5.07)	(7.53)	(12.01)	(12.60)	(19.58)	(34.23)
4	Other income	0.00	0.00	0.00	0.00	0.49	1.11
5	Profit/ (loss) from ordinary activities before finance costs & exceptional items(3 +/- 4)	(5.07)	(7.53)	(12.01)	(12.60)	(19.09)	(33.12)
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/ loss from ordinary activities after finance costs but before exceptional items(5 +/- 6)	(5.07)	(7.53)	(12.01)	(12.60)	(19.09)	(33.12)
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/ (loss) from ordinary activities before tax (7 +/- 8)	(5.07)	(7.53)	(12.01)	(12.60)	(19.09)	(33.12)
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	(11.89)
11	Net Profit/ (loss) from ordinary activities after tax (9 +/- 10)	(5.07)	(7.53)	(12.01)	(12.60)	(19.09)	(21.23)
12	Extraordinary items(net of tax expense 65 lakhs)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/ (loss) for the period (11 +/- 12)	(5.07)	(7.53)	(12.01)	(12.60)	(19.09)	(21.23)
14	Paid - up Equity Capital (Face value of 10/- each)	478.15	478.15	478.15	478.15	478.15	478.15
15	Reserve excluding Revaluation Reserve as per balance sheet of the previous accounting year						(371.22)
16	Earnings per share(before extraordinary items) (of Rs. ----each) (not annualised):						
	(a) Basic	(0.11)	(0.16)	(0.25)	(0.26)	(0.40)	(0.44)
	(b) Diluted	(0.11)	(0.16)	(0.25)	(0.26)	(0.40)	(0.44)
17	Earnings per share (after extraordinary items)(of Rs...../)(not annualised)						
	(a) Basic	(0.11)	(0.16)	(0.25)	(0.26)	(0.40)	(0.44)
	(b) Diluted	(0.11)	(0.16)	(0.25)	(0.26)	(0.40)	(0.44)
PARTICULARS OF SHAREHOLDING							
A Public shareholding							
1	- No. of shares	1,195,450	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%	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	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%	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%	74.99%
B Investor Complaints :							
	Pending at the beginning of the quarter	NI					
	Received during the quarter	NI					
	Disposed during the quarter	NI					
	Remaining unresolved at the end of the quarter	NI					

Note-1 The Unaudited Financial Result (Provisional) for the quarter ended on 30.09.2015 have been subject to limited review by the statutory auditors.

2 The above results have been taken on record by the Board of Directors at its meeting held on 14.11.2015.

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

Place: New Delhi

Date: 14/11/2015



For Integrated Technologies Ltd.

(Rajesh Bahl)

Managing Director

For Integrated Technologies Ltd.

Managing Director

Statement of Assets and Liabilities (Stanlone) as at 30th September, 2015

S.No.	Particulars	Stanalone	
		30.09.2015	31.03.15
		Unaudited	Audited
A)	EQUITY AND LIABILITIES		
1	Shareholder's Fund		
	a) Share Capital	482.66	482.66
	b) Reserve and surplus	(383.82)	(371.21)
	c) Money received against share warrant	-	-
	Sub- total-Shareholders fund	98.84	111.45
2	Share application money pending allotment	-	-
3	Minority intrest*	-	-
4	Non- Current liabilities		
	a) Long -term borrowings	468.33	459.18
	b) Deferred tax liabilities(net)	-	-
	c) Other long term liabilities	-	-
	d) Long term provisions	-	-
	Sub -total - Non current liabilities	468.33	459.18
5	Current liabilities		
	a) Short -term borrowings	-	-
	b) Trade payables	20.72	20.25
	c) Other current liabilities	21.58	22.55
	d) Short term provisions	-	-
	Sub- total-Current liabilities	42.30	42.80
	TOTAL - EQUITY AND LIABILITIES	609.47	613.43
B)	ASSETS		
1	Non -current assets		
	a) Fixed assets	53.59	57.43
	b) Goodwill on consolidation*	-	-
	c) Non -current investments	-	-
	d) Deferred tax assets (net)	534.33	534.33
	e) Long term loans and advances	-	-
	f) Other non - current assets	-	-
	Sub- total- Non Current assets	587.92	591.76
2	Current Assets		
	a) Current investments	-	-
	b) Inventories	8.00	8.00
	c) Trade receivables	1.08	1.08
	d) Cash and cash equivelents	7.27	7.39
	e) Short term loans and advances	-	-
	f) Other current assets	5.20	5.20
	Sub- total - Current assets	21.55	21.67
	TOTAL ASSETS	609.47	613.43

For Integrated Technologies Limited

(Rajeev Bali)

For Integrated Technologies Ltd

Managing Director



To

**The Board of Directors
Integrated Technologies Limited
C-24, Defence Colony,
New Delhi-110024**

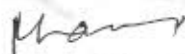
Sub: Limited Review Report for the quarter and half year ended 30.09.2015

We have reviewed the accompanying statement of unaudited financial results of Integrated Technologies Limited for the period ended 30.09.2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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) 2400, 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 provide 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 Clause 41 of the Listing Agreement 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 No. 001135N**



**K S Mittal
(Partner)
M. No. 010633**

Place: New Delhi
Date: 14.11.2015