

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 30 SEPTEMBER, 2017

(Rs. In lacs)

S.NO.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		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	0.00	0.00	2.08	0.00	4.43	0.23
	d) Depreciation and amortization expense	0.00	0.00	1.93	0.00	3.84	0.03
	e) Other expenses	1.97	3.88	1.06	1.97	4.33	47.15
	Total Expenses	1.97	3.88	5.07	1.97	12.60	47.41
	Profit / (loss) from Operations before other income, finance costs & exceptional items (1-2)	(1.97)	(3.88)	(5.07)	(1.97)	(12.60)	(47.41)
3							
4	Other Income	0.00	0.00	0.00	0.00	0.00	2.84
5	Profit/ (loss) from ordinary activities before finance costs & exceptional items(3 +/- 4)	(1.97)	(3.88)	(5.07)	(1.97)	(12.60)	(44.57)
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)	(1.97)	(3.88)	(5.07)	(1.97)	(12.60)	(44.57)
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)	(1.97)	(3.88)	(5.07)	(1.97)	(12.60)	(44.57)
10	Tax Expenses	0.00	0.00	0.00	0.00	0.00	(17.07)
11	Net Profit/ (loss) from ordinary activities after tax (9 +/- 10)	(1.97)	(3.88)	(5.07)	(1.97)	(12.60)	(27.50)
12	Extraordinary Items(net of tax expense 65 lakhs)	0.00	(30.56)	0.00	(30.56)	0.00	0.00
13	Net Profit/ (loss) for the period (11 +/- 12)	(1.97)	(34.44)	(5.07)	(32.53)	(12.60)	(27.50)
14	Other comprehensive Income (net of Tax)	0.00	0.00	0.00	0.00	0.00	0.00
15	Total Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
16	Paid - up Equity Capital (Face value of 10/- ea	478.15	478.15	478.15	478.15	478.15	478.15
17	Reserve excluding Revaluation Reserve as per balance sheet of the previous accounting year						(371.22)
18	Earnings per share(before extraordinary items) (of Rs. ----each) (not annualised):						
	(a) Basic	(0.04)	(0.08)	(0.11)	(0.04)	(0.26)	(0.58)
	(b) Diluted	(0.04)	(0.08)	(0.11)	(0.04)	(0.26)	(0.58)

19	Earnings per share (after extraordinary items)(of Rs...../-)(not annualised)						
	(a) Basic	(0.04)	(0.72)	(0.11)	(0.68)	(0.26)	(0.58)
	(b) Diluted	(0.04)	(0.72)	(0.11)	(0.68)	(0.26)	(0.58)
	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	100.00%	100.00%	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%	74.99%	74.99%
	Share Capital of the Company)						
B	Investor Complaints :						
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed during the quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil					

Note- The above results have been taken on record by the Board of Directors at its meeting held on 12.11.2016.

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

Place: New Delhi

Date : 14/11/2017



For Integrated Technologies Ltd.

(Rajeev Bali)
Managing Director

Notes

1. The above results were audited by the statutory auditors and approved by the audit committee and taken on records by the Board of Directors in their meeting held on 14 Oct 2017. The figures in respect of full year and published year to date figures upto the second quarter of the current financial year.
2. The Company has adopted Indian Accounting Standards (Ind AS) from 01st April 2016 (transition date being 01 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 relevant rules issued there under and the order accounting principles generally accepted in India.
3. Reconciliation of equity attributable to the shareholders of the Company

(Rs In Lakhs)

Particulars	As at 31 March 2017 Audited
Total equity reported under Previous GAAP	NIL
Impact of effective interest rate adjustment on Borrowings	NIL
Impact of financial assets at amortised cost	NIL
Impact of proposed dividend	NIL
Impact of prior period expenses	NIL
Deferred tax impact	NIL
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 :-

Particulars	For three months ended 30 September 2017 Unaudited	For year ended 31 March 2017 Unaudited
Profit after tax as reported under Previous GAAP	NIL	NIL
Adjustment on account of :		
Impact of effective interest rate Adjustment of borrowings	NIL	NIL
Impact of financial assets at amortised cost	NIL	NIL
Impact of proposed dividend	NIL	NIL
Impact of prior period expenses	NIL	NIL
Deferred tax impact	NIL	NIL
Actuarial loss through other Comprehensive income	NIL	NIL
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 Managing Directors and Compliance Officer in respect of above results in Regulations 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: 14//11/2017



By Order of the Board
 Integrated Technologies Ltd.

Rajeev Bali
 (Managing Director)