

8th November 2023

Bombay Stock Exchange Ltd.

Floor 25, P J Towers,
Dalal Street,
Mumbai 400 001

National Stock Exchange of India Ltd.

Exchange Plaza'
Bandra-Kurla Complex
Bandra (E)
Mumbai 400 051

Dear Sirs:

As intimated to you on **30th October 2023**, we wish to inform that the Board of Directors of our Company met **today (08th November 2023)** and approved the Unaudited Financial Results for the Quarter and Half Year ended 30th September 2023. Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the following for your records:

1. Unaudited Financial Results duly signed by Wholetime Director.
2. Limited Review Report of even date issued by the Statutory Auditors of the company.

Arrangements are being made for publication of the results in Newspapers.

The Meeting Commenced at **01.35pm & Concluded at 02.15pm.**

While on the subject we also wish to inform that our company operates only on single segment.

Yours truly,
For QUINTEGRA SOLUTIONS LIMITED

V SRIRAMAN
WHOLETIME DIRECTOR



STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2023
PART I Statement of Unaudited Financial Results for the Quarter Ended 30.09.2023

Particulars		Rs. In Lakhs					
		Standalone Results					
		3 months ended 30.09.2023	3 months ended 30.6.2023	3 months ended 30.09.2022	6 Months ended 30.09.2023	6 Months ended 30.09.2022	Year ended 31.3.2023
SI No	Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Revenue from operations	-	-	-	-	-	-
	(b) Other income	-	-	-	-	-	-
	(c) Finance income	-	-	-	-	-	-
	Total income	-	-	-	-	-	-
2	Expenses						
	(a) Employee benefits expense	-	-	-	-	-	0.01
	(b) Depreciation and amortisation expense	-	-	-	-	-	-
	(c) Finance costs	-	-	-	-	-	-
	(d) Other expenses	3.68	0.36	1.50	4.04	9.43	11.10
	Total expenses	3.68	0.36	1.50	4.04	9.43	11.11
3	Profit / (loss) before share of profit / (loss) of an associate and a joint venture, exceptional items and tax from continuing operations (1-2)	(3.68)	(0.36)	(1.50)	(4.04)	(9.43)	(11.11)
4	Share of (profit) / loss of an associate and a joint venture	-	-	-	-	-	-
5	Profit / (loss) before exceptional and tax from continuing operations (3+4)	(3.68)	(0.36)	(1.50)	(4.04)	(9.43)	(11.11)
6	Exceptional Items	-	-	-	-	-	-
7	Profit / (loss) before tax from continuing operations (5-6)	(3.68)	(0.36)	(1.50)	(4.04)	(9.43)	(11.11)
8	Tax Expense						
	(a) Current tax	-	-	-	-	-	-
	(b) Adjustment of tax related to earlier periods	-	-	-	-	-	-
	(c) Deferred tax	-	-	-	-	-	-
	Total tax expense	-	-	-	-	-	-
9	Profit / (loss) for the year from continuing operations (7-8)	(3.68)	(0.36)	(1.50)	(4.04)	(9.43)	(11.11)
10	Profit / (loss) before tax for the year from discontinued operations	-	-	-	-	-	-
11	Tax income / (expense) of discontinued operations	-	-	-	-	-	-
12	Profit / (loss) for the year from discontinued operations	-	-	-	-	-	-
13	Profit / (loss) for the year (9+12)	(3.68)	(0.36)	(1.50)	(4.04)	(9.43)	(11.11)
14	Other comprehensive income						
	a) Items that may be reclassified to profit and loss	-	-	-	-	-	-
	b) Items that will not be reclassified to profit and loss	-	-	-	-	-	-
	Total other comprehensive income (a+b)	-	-	-	-	-	-
15	Total comprehensive income for the year net of tax (13+14)	(3.68)	(0.36)	(1.50)	(4.04)	(9.43)	(11.11)
16	Profit for the year	(3.68)	(0.36)	(1.50)	(4.04)	(9.43)	(11.11)
	Attributable to:						
	Equity holders of the parent	(3.68)	(0.36)	(1.50)	(4.04)	(9.43)	(11.11)
	Non-controlling interests	-	-	-	-	-	-
17	Total comprehensive income for the year	(3.68)	(0.36)	(1.50)	(4.04)	(9.43)	(11.11)
	Attributable to:						
	Equity holders of the parent	(3.68)	(0.36)	(1.50)	(4.04)	(9.43)	(11.11)
	Non-controlling interests	-	-	-	-	-	-
18	Earnings per share for continuing operations						
	Basic, computed on the basis of profit from continuing operations attributable to equity holders of the parent	(0.014)	(0.001)	(0.006)	(0.015)	(0.035)	(0.041)
	Diluted, computed on the basis of profit from continuing operations attributable to equity holders of the parent	(0.014)	(0.001)	(0.006)	(0.015)	(0.035)	(0.041)
19	Earnings per share for discontinued operations						
	Basic, computed on the basis of profit from discontinued operations attributable to equity holders of the parent	-	-	-	-	-	-
	Diluted, computed on the basis of profit from discontinued operations attributable to equity holders of the parent	-	-	-	-	-	-
20	Earnings per share for continuing and discontinued operations						
	Basic, computed on the basis of profit for the year attributable to equity holders of the parent	(0.014)	(0.001)	(0.006)	(0.015)	(0.035)	(0.041)
	Diluted, computed on the basis of profit for the year attributable to equity holders of the parent	(0.014)	(0.001)	(0.006)	(0.015)	(0.035)	(0.041)

Notes

- The Above results were reviewed by the Audit Committee and approved by the Board at their respective meetings held on 08th November 2023
- Segmental results are not reported since company operates only in single segment.
- Figures of the previous periods/year have been regrouped/reclassified wherever necessary.

 Place : Chennai
 Date : 08th Nov 2023

www.quintegrasolutions.com


for and on behalf of the Board



Wholetime Director



QUINTEGRA SOLUTIONS LIMITED
Regd Office : Wescare Towers, 3rd Floor, 16 Cenetoph Road,
Teynampet, Chennai - 600 018.
CIN : L52599TN1994PLC026867

STATEMENT OF ASSETS AND LIABILITIES AS AT		(Rs.in Lakhs)	
Particulars		30.09.2023	31.03.2023
A	ASSETS		
1	Non-current assets		
	(a) Fixed assets	119.96	119.96
	(b) Non-current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	-	-
	(e) Other non-current assets	-	-
	Sub-total - Non-current assets	119.96	119.96
2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	0.19	0.11
	(e) Short-term loans and advances	-	-
	(f) Other current assets	-	-
	Sub-total - Current assets	0.19	0.11
	TOTAL - ASSETS	120.15	120.07
B	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	2,681.38	2,681.38
	(b) Reserves and surplus ³	(3,971.55)	(3,967.51)
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	(1,290.17)	(1,286.12)
2	Share application money pending allotment		
3	Minority interest		
4	Non-current liabilities		
	(a) Long-term borrowings	1,281.46	1,276.66
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	1,281.46	1,276.66
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	115.21	115.85
	(d) Short-term provisions	13.65	13.67
	Sub-total - Current liabilities	128.86	129.52
	TOTAL - EQUITY AND LIABILITIES	120.15	120.07

Place : Chennai.
Date : 08th Nov 2023



for and on behalf of the Board

Wholetime Director

Cash Flow Statement - Indirect Method

Particulars	for the period ended	
	30-Sep-23	30-Sep-22
A] Cash flow from operating activities		
Net profit before tax, per profit and loss account	-4.04	-9.43
<i>P&L adjustments:</i>		
Depreciation & Amortisation	0.00	
*Other Non Cash Expenses	0.00	
Interest & Finance charges	0.00	
#Other non operating income	-	
Operating profit before changes in working capital	-4.04	-9.43
<i>Changes in current assets & current liabilities</i>		
Trade and other Advances	0.00	
Trade payables & other liabilities	-0.66	3.75
Less: Taxes Paid	-0.66	3.75
Cash generated from operations	-4.70	-5.68
* This includes exchange reinstatement and Non Cash Exceptional items		
# This includes profit on sale of fixed assets		
B] Cash flow from investing activities		
Purchase of fixed assets	0.00	
Sale of fixed assets	0.00	
Other income	0.00	
Net cash from investing activities	0.00	0.00
C] Cash flow from financing activities		
Increase in equity	0.00	
Borrowings	0.00	
- Raised	0.00	
- (Repaid)	4.80	0.00
Interest & other finance charges	0.00	
Net cash from financing activities	4.80	5.73
D] Net increase in cash and cash equivalents	0.10	0.05
Cash and cash equivalents at the beginning of the year	0.11	0.10
Cash and cash equivalents at the end of the year	0.19	0.14

Place : Chennai.
Date : 08th Nov 2023



for and on behalf of the Board

[Signature]
Wholetime Director



S V S R & ASSOCIATES

Chartered Accountants

Firm Reg. No: 0141395

LIMITED REVIEW REPORT TO M/s QUINTEGRA SOLUTIONS LIMITED

UDIN: 23225952BGWLVN8830

We have reviewed the accompanying statement of unaudited financial results of M/s **Quintegra Solutions Limited** for the period ended 30th September 2023. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 provides 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Chennai
Date: 08-11-2023

For **SVSR & Associates**
Chartered Accountants
FRN: 0141395



U R Srikanth
CA U R Srikanth
Partner
M No: 225952