Email: info@integratedtech.in Website: www.integratedtech.in

CIN: L31909DL1995PLC277176

To Date: 13.08.2022

The Manager (Listing Department)Bombay Stock Exchange Limited
P.J. Tower, Dalal Street,
Mumbai-400001

Scrip Code: 531889

Sub: Intimation on the Outcome of the Board Meeting and Unaudited Financial Results for the quarter year ended 30^{TH} June, 2022

Dear Sir/Madam,

Pursuant to Regulation 30, read with Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements), 2015, (Listing Regulations), The Unaudited Financial Results for the **quarter year ended 30**TH **June, 2022** is enclosed herewith. The same is duly approved by the Board of Directors of the Company at its meeting held on **13**th **August, 2022**

We are also enclosing a Limited Review Report of M/s Ajeet Jalan & Co., Chartered Accountants, the Statutory Auditors of the Company on the said financials of the Company, duly adopted by the Board of Directors, as required under regulation 33 of Listing Regulations.

This is for your information and records.-

Thanking you,

For Integrated Technologies Limited

Sneh Chauhan

(Company Secretary & Compliance Officer)

INTEGRATED TECHNOLOGIES LTD.

CIN - L31909DL1995PLC277176

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

STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND FINANCIAL YEAR ENDED 30TH JUNE, 2022

(Rs. In lacs, except per share data)

S.NO.	. PARTICULARS	FOR TH	FOR THE QUARTER ENDED ON YEAR ENDED			
		30.06.2022	31.03.2022	30.06.2021	31.03.2022	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
1	Revenue from operations					
2	(a) Net sales/ Income from operations	0.00	0.00	0.00	0.00	
	(b) Other operating Income	0.00	12.01	0.00	12.01	
	Total Revenue from operations {1(a)+1(b)}	0.00	12.01	0.00	12.01	
	Other Income	0.00	0.00	0.00	0.00	
3	Total Income (1+2)	0.00	12.01	0.00	12.01	
4	Expenses					
	a) Cost of material consumed	0.00	0.00	0.00	0.00	
	b) Purchase of stock in trade	0.00	0.00	0.00	0.00	
	c) Changes in inventories of finished goods, work in progress and stock in trade	0.00	0.00	0.00	0.00	
	d) Employee benefits expense	1.05	1.05	1.05	4.21	
	e) Finance cost	0.00	0.00	0.00	0.00	
	f) Depreciation expense	0.00	0.00	0.00	0.00	
	g) Other Expenses	3.61	9.65	0.23	11.97	
	Total Expenses {4(a) to 4(g)}	4.66	10.70	1.28	16.18	
5	Total profit before exceptional and extraordinary items and tax (3-4)	(4.66)	1.31	(1.28)	(4.17)	
6	Exceptional Items	0.00	0.00	0.00	0.00	
7	Profit before taxes (5-6)	(4.66)	1.31	(1.28)	(4.17)	
8	Tax Expense					
	Current Tax	0.00	0.00	0.00	0.00	
	Deferred Tax	0.00	(9.87)	0.00	(9.87)	
	Total Tax Expense	0.00	(9.87)	0.00	(9.87)	
9	Profit for the period after tax (7-8)	(4.66)	(8.56)	(1.28)	(14.04)	
10	Other Comprehensive Income (OCI)					
	i) items that will be reclassified to Profit and Loss (net of tax)	0.00	0.00	0.00	0.00	
	ii) items that will not be reclassified to Profit and Loss (net of tax)	0.00	0.00	0.00	0.00	
11	Total Comprehensive Income for the period (9 + 10)	(4.66)	(8.56)	(1.28)		
12	Paid-up equity share capital (Equity Share of Rs.10/- each, fully paid)	478.15	478.15	478.15	478.15	
13	Other Equity					
14	Earnings per share [Nominal value of shares Rs.10 (previous year Rs.10)] (not annualised)					
	a) Basic	(0.10)	(0.18)	(0.03)	(0.29)	
	b) Diluted	(0.10)	(0.18)	(0.03)	(0.29)	

- The above financial results are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013, read with the relevant Rules thereunder. The Statutory Auditors of Integrated Technologies Limited ('the Company') have carried out limited review of the above results pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended and have issued an unmodified review opinion.
- The Company operates in a single operating segment 'printed circuit board". Hence there is no separate reportable segment as per Ind AS 108 "Operating Segments" 2
- 3 The above audited results for the quarter ended 30th June 2022 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13th August, 2022.
- 4 The figures for quarter ended 31st March 2022 are balancing figures between the audited figures of the full financial year and the reviewed year-to-date figures up to the third quarter of the financial year.
- 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.
- Previous period figures are regrouped/reclassified in line with the current period.

For and on behalf of the Board of Directors of Integrated Technologies Limited



(Rajeev Bali) **Managing Director** DIN: 00772978

Place : New Delhi

Date : August 13th 2022

AJEET JALAN & COMPANY



Chartered Accountants

Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company for the quarter ending June 30th 2022 Pursuant to Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to The Board of Directors Integrated Technologies Limited

- 1. We have reviewed the accompanying statement of unaudited standalone financial results of Integrated Technologies Limited (the "Company") for the quarter ended June 30, 2022 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ajeet Jalan & Co.

Chartered Accountants

ICAI Firm registration number: 012794N

New Delhi

CA Abhishek Sultania

Partner

Membership No.: 518731

UDIN: 22518731AOYVHU7085

Place: Delhi

Date: August 13, 2022