

## INTEGRATED TECHNOLOGIES LIMITED

C-24, Defence Colony, New Delhi – 110 024, India Tel: +91-11- 41552579, Email: <u>info@integratedtech.in</u> Website: <u>www.integratedtech.in</u>

CIN: L31909DL1995PLC277176

To,
The Manager (Listing

November 14.11.2022

The Manager (Listing Department) BSE Limited P.J Tower, Dalal Street, Mumbai – 400 001 Scrip Code: 531889

Sub: Intimation on the Outcome of the Board Meeting held on 14th November, 2022 and Unaudited Financial Results for the quarter and half year ended 30th September, 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 and half year ended 30th September 2022** is enclosed herewith. The same is duly approved by the Board of Directors of the Company at its meeting held on 14th November, 2022.

We are also enclosing a Limited Review Report of M/s D.V. Mittal & 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 please.

Thanking You For Integrated Technologies Limited

Sneh Chaauhan Company Secretary and Compliance Officer

#### INTEGRATED TECHNOLOGIES LTD.

CIN - L31909DL1995PLC277176

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2022

(Rs. In lacs, except per share data)

s.no.	PARTICULARS	QUARTER ENDED ON			HALF YEAR ENDED ON		YEAR ENDED ON	
		30.09.2022	30.06.2022	30.09.2021 (Unaudited)	30.09.2022	30,09,2021 (Unaudited)	31,03,2022 (Audited)	
		(Unaudited)	(Unaudited)		(Unaudited)			
1	Revenue 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	12,01	
	Total Revenue from operations {1(a)+1(b)}	0.00	0.00	0.00	0.00	0.00	12.01	
2	Other Income	509.92	0.00	0.00	509.92	0.00	0.00	
3	Total Income (1+2)	509.92	0.00	0.00	509.92	0.00	12.01	
4	Expenses							
	a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00	
	b) Purchase of stock in trade	0.00	0.00	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	0.00	0.00	
	d) Employee benefits expense	1.06	1.05	1.06	2.11	2.11	4.21	
	e) Finance cost	0.00	0.00	0.00	0.00	0.00	0.00	
	f ) Depreciation expense	0.00	0.00	0.00	0.00	0.00	0.00	
	g) Other Expenses	2.81	3.61	0.84	6.42	1.07	11.97	
	Total Expenses {4(a) to 4(g)}	3.87	4.66	1.90	8.53	3.18	16.18	
5	Total profit before exceptional and extraordinary items and tax (3-4)	506.05	(4.66)	(1.90)	501.39	(3.18)	(4.17	
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	
7	Profit before taxes (5-6)	506.05	(4.66)	(1.90)	501.39	(3.18)	(4.17	
8	Tax Expense							
	Current Tax	0.00	0.00	0.00	0.00	0.00	0.00	
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	(9.87	
	Total Tax Expense	0.00	0.00	0.00	0.00	0.00	(9.87	
9	Profit for the period after tax (7-8)	506.05	(4.66)	(1.90)	501.39	(3.18)	(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	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	0.00	0.00	
11	Total Comprehensive Income for the period (9 + 10)	506.05	(4.66)	(1.90)	501.39	(3.18)		
12	Paid-up equity share capital (Equity Share of Rs.10/- each, fully paid)	478.15	478.15	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	10.58	(0.10)	(0.04)	10.49	(0.07)		
	b) Diluted	10.58	(0.10)	(0.04)	10.49	(0.07)	(0.29	

#### Notes

- 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.
- 2 The operating segment of the Company is identified to be as 'printed circuit board", as the 'Chief Operating Decision Maker' ("CODM") reviews business performance at an overall Company level as one segment. Therefore, the disclosure as per Regulations 33 (1) (e) read with the Clause (L) of Schedule IV of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is not applicable to the Company.
- 3 The above unaudited results for the quarter ended 30th September 2022 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14th November, 2022.
- 4 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.

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5 Loan from directors and other payable, no longer payable is written back during the quarter ending 30th September 2022 and the same is booked as other income.

6 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

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(Rajeev Bali) Managing Director DIN: 00772978

Place : New Delhi

Date : November 14th 2022

## INTEGRATED TECHNOLOGIES LTD. CIN - L31909DL1995PLC277176

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

## UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2022

(Rs. In lacs)

PARTICULARS	AS AT			
	30.09.2022	31.03.2022		
	(Unaudited)	(Audited)		
ASSETS				
Non-Current Assets				
Property, plant and equipment	0.03	0.03		
Capital work-in-progress				
Intangible assets				
Financial assets				
i. Investmenst				
ii. Loans & Security Deposits		*		
iii, Other financial assets				
Deferred Tax Assets (Net)	445.56	445.56		
Other non current assets				
Total non-current assets	445.59	445.59		
Current Assets				
Inventories				
Financial assets				
i. Investments				
ii. Trade Receivables	0.19	0.12		
iii. Cash and Cash Equivalents	0.18	0.12		
iv. Bank Balances other than (iii) above				
v. Loans & Security Deposits				
vi. Other financial assets	1.05	0.76		
Other Current Assets	1.85	0.88		
Total current assets	2.04 447.63	446.47		
Total assets	447.63	440.47		
EQUITY AND LIABILITIES				
Equity				
	482.66	482.66		
Equity share capital	(56.69)	(558.08		
Other equity Total equity	425.97	(75.42		
Total equity				
Deferred Government Grants				
Liabilities				
Non-current liabilities				
Financial Liabilities				
i. Borrowings		499.54		
Provisions				
Deferred Tax Liabilities (Net)				
Other non-current liabilities				
Total non-current liabilities		499.54		
Current Liabilities				
Financial liabilities				
i. Borrowings ii. Trade Payables	1.05	0.6		
iii, Other financial Liabilities				
Provisions				
Current tax liabilities (Net)	20.61	21.6		
Other current liabilities	21.66	22.3		
Total current liabilities	21.66 447.63	446.4		
Total equity and liabilities	447.03	440.4		

#### INTEGRATED TECHNOLOGIES LTD.

CIN - L31909DL1995PLC277176

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

### UNAUDITED STATEMENT OF CASH FLOW FOR THE PERIOD ENDED AS AT 30TH SEPTEMBER, 2022

(Rs. In lacs)

Par	ticulars	HALF YEAR ENDED ON	YEAR ENDED ON
		30.09.2022 (Unaudited)	31.03.2022 (Audited & Published)
A.	CASH FLOW FROM OPERATING ACTIVITIES		
	Net Profit/(Loss) before Tax as per statement of Profit and Loss <u>Adjustment:</u>	501.39	(4.17)
	Depreciation & Amortization Expenses		
	Operating Profit/(Loss) before Working Capital Changes Adjustments For:	501.39	(4.17)
	Increase/ (Decrease) in Current Liabilities	(0.69)	(14.47)
	Increase/ (Decrease) in Current Assets Cash Generated from operations	(1.09)	4.52
	Less: Taxes Paid		
	NET CASH FROM OPERATING ACTIVITIES	499.61	(14.12)
В.	CASH FLOW FROM INVESTING ACTIVITIES		
	Sale of Fixed Assets		
	Purchase of Fixed Assets		
	NET CASH FROM INVESTING ACTIVITIES	•	
C.	CASH FLOW FROM FINANCING ACTIVITIES		
	Proceeds from Loans	(499.54)	13.50
	NET CASH FROM FINANCING ACTIVITIES	(499.54)	13.50
	NET CASH INCREASE/(DECREASE) (A+B+C)	0.07	(0.62)
	CASH AND CASH EQUIVALENTS OPENING BALANCE	0.12	0.74
	CASH AND CASH EQUIVALENTS CLOSING BALANCE	0.19	0.12





D.V. MITTAL & CO.

**CHARTERED ACCOUNTANTS** 

71/6F, 1<sup>st</sup> Floor, Rama Road Industrial Area,

Najafgarh Road, Delhi –110015 Phone: 47021441

Website: www.dvmittal.com E-Mail: info@dvmittal.com

# <u>LIMITED REVIEW REPORT TO INTEGRATED TECHNOLOGIES</u> <u>LIMITED</u>

We have reviewed the accompanying statement of unaudited financial results of **INTEGRATED TECHNOLOGIES LIMITED** for the Quarter ended September 2022. 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 in accordance with the Statement on Review Engagement (SRE) 2400, Engagements to Review Financial Statement issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review of 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 and audit and accordingly, we do no express and audit opinion.

Based on our review conducted as above, nothing has come to our attention that cause 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) Regulation, 2015 including the manner which it is to be disclosed, or that it contains any material misstatement.

For D.V. Mittal & Co.

**Chartered Accountants** 

(Firm Registration No.: 002997N)

ROHIT SINGHAL Digitally signed by ROHIT SINGHAL Date: 2022.11.14 15:44:27 +05'30'

Rohit Singhal Place: New Delhi

Partner Date: 14/11/2022

(Membership No.: 516295)

UDIN: 22516295BDBLXS8999