

INTEGRA GARMENTS AND TEXTILES LIMITED

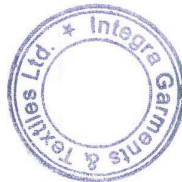
(formerly known as Five Star Mercantile Limited)

Plot No: G2, MIDC Industrial Estate, Post Salai Dhaba, Butibori, Nagpur: 441108

Unaudited Financial Result for the Quarter / Half Year Ended 30.09.2015

Rs in lacs

PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
	30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
Part-I						
1. Income from Operations	-	-	-	-	-	-
2. Expenditure						
a) Cost of Materials consumed	-	-	-	-	-	-
b) Changes in Inventories of Finished Goods, work in progress and stock-in-trade	-	-	-	-	-	2
c) Staff cost	-	-	-	-	-	-
d) Depreciation and amortisation expense	37	38	38	75	76	151
e) Other Expenditure	13	3	9	16	55	11
Total Expenditure	50	41	47	91	131	164
3. Profit / (Loss) from Operations before Other Income, & finance cost	(50)	(41)	(47)	(91)	(131)	(164)
4. Other Income	-	-	-	-	-	-
5. Profit / (Loss) before finance cost	(50)	(41)	(47)	(91)	(131)	(164)
6. Finance costs	-	-	-	-	7	9
7. Profit / (Loss) after finance cost but before Tax	(50)	(41)	(47)	(91)	(138)	(173)
8. Provision for tax	-	-	-	-	-	-
9. Net Profit / (Loss) after Tax	(50)	(41)	(47)	(91)	(138)	(173)
10. Paid-up Equity Capital (Face value of Equity Shares:- Rs.3/- each)	1090	1090	1090	1090	1090	1090
11. Reserve excluding Revaluation reserves						(1,815)
12. Basic and Diluted EPS (Rs.) (* Not Annualised)	(0.14)	(0.11)	(0.13)	(0.25)	(0.38)	(0.48)



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☎: 022-66154651

CIN No.: L18109MH2007PLC172888

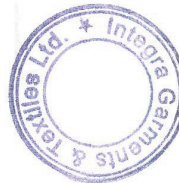
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Part- II						
A. Particulars of Shareholding						
1. Public Shareholding						
- Number of shares	13125692	13125692	13125692	13125692	13125692	13125692
- Percentage of shareholding	36.13%	36.13%	36.13%	36.13%	36.13%	36.13%
2. Promoters and Promoter group Shareholding						
a. Pledged / Encumbered						
- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
b. Non -encumbered						
- Number of shares	23206657	23206657	23206657	23206657	23206657	23206657
- Percentage of shares (as a % of 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 total share capital of the company)	63.87%	63.87%	63.87%	63.87%	63.87%	63.87%
B. Investor Compliants						
	Quarter Ended 30th Sept ,2015					
- Pending at the beginning of the quarter	-					
- Received during the quarter	-					
- Disposed off during the quarter	-					
- Remaining unresolved at the end of the quarter	-					



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

Rs in lacs

Particulars	As at 30.09.2015 (Unaudited)	As at 31.03.2015 (Audited)
I. EQUITIES AND LIABILITIES		
1. Shareholders' Funds		
a) Share Capital	1,092	1,092
b) Reserves and Surplus	(1,906)	(1,815)
	(814)	(723)
2. Non Current Liabilities		
- Long Term Borrowings	2,845	2,845
	2,845	2,845
3. Current Liabilities		
a) Short Term Borrowings	518	505
b) Trade Payables	3	3
c) Other Current Liabilities	32	27
	553	535
TOTAL	2,584	2,657
II. ASSETS		
1. Non Current Assets		
a) Fixed Assets	2,475	2,550
b) Non Current Investments	3	3
c) Long Term Loans and Advances	4	7
	2,482	2,560
2. Current Assets		
a) Inventories	34	34
b) Trade Receivable	12	12
c) Cash and Bank Balances	10	7
d) Short Term Loans & Advances	46	44
	102	97
TOTAL	2,584	2,657



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Note :

1. The above unaudited financial result for the quarter / Half year ended 30th September, 2015 have been reviewed by the audit committee and approved by the Board of Directors respectively at their meeting held on 10th November, 2015.

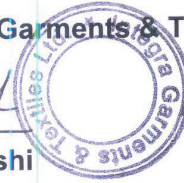
The Statutory Auditors of the Company have carried out a Limited Review.

2. The Company has only one reportable segment – Garment Product
3. The Income from operations for the period under consideration is nil as the plant of the Company is not in operation due to continued huge cash losses and poor business prospects.
4. Corresponding figures of the previous periods / year have been regrouped wherever necessary.

For Integra Garments & Textiles Ltd



Shardul Doshi
Director



Mumbai : 10th November, 2015

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To,
The Board of Directors
INTEGRA GARMENTS & TEXTILES LIMITED.
(Formerly known as Five Star Mercantile Ltd.)
Mumbai.

Dear Sir,

Re: INTEGRA GARMENTS & TEXTILES LIMITED. (Formerly known as Five Star Mercantile Ltd.)

Review Opinion on Unaudited Financial Results for the Quarter/Half year ended 30/09/2015

We have reviewed the accompanying Unaudited Financial Results of INTEGRA GARMENTS & TEXTILES LIMITED For the quarter/half year ended 30th September, 2015, which we have signed under reference to this report dated 10th of November, 2015. The Financial Results has been prepared by the Company, which has been initialed by us for identification purpose. This Financial Result 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 the Statement based on our review we conducted our review.

We conducted our review in accordance with the standard on review engagement (SRE) 2410, "Engagements to Review Financial Statements" issued by the Institute of Chartered Accountants of India. This standard required that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements.

A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provided 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 recognize accounting practices and policies has not disclosed the information required to 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.

Place :- Mumbai.

Date: - 10/11/2015



FOR D. DADHEECH & CO.
CHARTERED ACCOUNTATS
F.R.No. 101981W

CA DEVESH H. DADHEECH
PROPRIETOR
M.N. 033909