

150/112, Cisons Complex, III Floor, Montieth Road, Egmore, Chennai - 600 008. Phone: 044 - 2851 4406 / 07 Fax: 044 - 28586599 E-mail: integrated@eth.net

Date - 13-11-2020

To,

The Bombay Stock Exchange Ltd, PhirozeJeejeebhoy Towers, Dalal Street, Mumbai – 400001. Fax – 022-2722037, 039,041

Sub – Unaudited Financial Results (Standalone & Consolidated) for the Quarter Ended on 30<sup>th</sup> September, 2020 and Outcome of Board Meeting held on 13<sup>th</sup> November, 2020.

Ref:- Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015.

Scrip Code:- 532303

Dear Sir/Madam,

With reference to the above cited subject we are hereby informing that a meeting of the Board of Directors of the Company was held on today, the 13<sup>th</sup> November, 2020 at the Registered office of the company i.e. office Cisons Complex, 150/116, 3rd Floor, Montieth Road, Egmore, Chennai, Tamil Nadu, 600008 at 4.00 PM and concluded at 5.30PM to considered and take on record the Unaudited Financial Results of the company for the Quarter ended on 30<sup>th</sup> September, 2020 along with other routine business.

Pursuant to Regulation 33 of SEBI (LODR) 2015, we enclose the following:

- a) Statement showing Unaudited Financial Results (Standalone & Consolidated) for the Quarter ended on 30<sup>th</sup> September, 2020.
- b) Limited Review Report of Auditors on the Unaudited Financial Result (Standalone & Consolidated) for the Quarter ended 30<sup>th</sup> September, 2020.

This is for your information and record purpose

Thanking you,

Yours faithfully

For Integrated Witech Ltd.

Shantwana Adhikari

Chief Financial Officer



## A. JOHN MORIS & CO.,

CHARTERED ACCOUNTANTS

Review Report to the board of Directors of M/s. INTEGRATED HITECH LIMITED.

We have reviewed the accompanying Statement of unaudited Standalone Financial Results of INTEGRATED HITECH LIMITED ("the company") for the quarter ended September 30, 2020 ("the statement"). 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 Institute of Chartered Accountants of India . This audit 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 provide 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.

For A John Moris & Co.,

Chartered Accountants FRN: 007220S

AUGUSTIN Digitally signed by AUGUSTIN JOHN MORIS Date: 2020,11,13 15:2132 +05'30'

(A John Moris) Managing Partner M.No:029424

UDIN:20029424AAAAEX9550

Date:

Place: Chennai.



# A. JOHN MORIS & CO.,

CHARTERED ACCOUNTANTS

Review Report to the board of Directors of M/s. INTEGRATED HITECH LIMITED.

We have reviewed the accompanying Statement of unaudited Consolidated Financial Results of INTEGRATED HITECH LIMITED ("the company") for the quarter ended September 30, 2020 ("the statement"). 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.

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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.

UDIN:20029424AAAAEY3583

Date:13-11-2020 Place: Chennai.

For A John Moris & Co., Chartered Accountants

FRN: 007220S

AUGUSTIN Digitally signed by AUGUSTIN JOHN MORIS Date: 2020.11,13 15:19:29 4:05:30'

(A John Moris)
Managing Partner
M.No:029424



### INTEGRATED HITECH LTD.

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Scrip Code -532303

Statement of Un-Audited Standalone Financial Results for the Quarter and Six Months Ended 30 Sep ,2020

Particulars			Quarter Ende	ed	6 month	s Ended	(Rs. in Laki Year Ende
Intervenine   California   Ca		Quarter Ended on 30-09-2020	Quarter Ended on	ng Quarter ended on	Year to date figures for current period ended	Year to date figures for previous period ended	Previous yes
(a)Revenue from Operations (5.31 3.50 5.04 8.81 9.58 (b) Other Operating income 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Venue	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Andited	4 414 . 1
(b) Other Operating income					2	On-Audited	Audited
(e)C)Cher Income	other Operations		3.50	5.04	8.81	9.58	15.70
Total Revenue 5.31 3.50 5.04 8.81 9.58  2.Expenses 6.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	that Income		0.00	0.00	The second secon	1	0.00
2. Expenses (a)Cost of material consumed (b) Purchase of stock-in-trade (c) Changes in inventories of finished goods and work in progress and stock-in-trade (d) Excise Duty / GST (e) Employee benefit expense 3.00 (a) Cost of material consumed (b) Purchase of stock-in-trade (c) Changes in inventories of finished goods and work in progress and stock-in-trade (d) Excise Duty / GST (e) Employee benefit expense (d) Excise Duty / GST (e) Employee benefit expense (d) Excise Duty / GST (e) Employee benefit expense (d) Excise Duty / GST (e) Employee benefit expense (d) Excise Duty / GST (e) Employee benefit expense (d) Excise Duty / GST (e) Employee benefit expense (d) Excise Duty / GST (e) Employee benefit expense (d) Excise Duty / GST (e) Employee benefit expense (d) Excise Duty / GST (e) Employee benefit expense (d) Excise Duty / GST (e) Employee benefit expense (o) 0.00 (o) 0.0			0.00	0.00			2.46
(a) Cost of material consumed (b) Purchase of stock-in-trade (c) Changes in inventories of finished goods and work in progress and stock-in-trade (d) Excise Duty / GST (0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	nenses	5.31	3.50	5.04			
(b) Purchase of stock-in-trade					0.01	7.30	18.16
(c)Changes in inventories of finished goods and work in progress and stock-in-trade  (d) Excise Duty / GST  (e) Employee benefit expense  (f) Finance costs  (g) Depreciation and amortisation expense  (h) Other expenses  (h) Ot	ist of material consumed	0.00	0.00	0.00	0.00	0.00 T	
(e)Changes in inventories of finished goods and work in progress and stock-in-trade (d) Excise Duty / GST (e) Employee benefit expense 3.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	archase of stock-in-trade	0.00	0.00				0.00
(e) Employee benefit expense 3.00 0.00 0.00 0.00 0.00 0.00 (1) Finance costs 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	work in progress and stock-in-trade	0.00	0.00				0.00
(e) Employee benefit expense	ceise Duty / GST	0.00	0.00	0.00			
(g) Depreciation and amortisation expense	nployee benefit expense			The state of the s		The state of the s	0.07
(g) Depreciation and amortisation expense	nance costs					3.73	8.36
A.60   0.27   4.81   4.87   11.23	epreciation and amortisation expense						0.00
Total expenses   7.60   2.29   6.75   9.89   15.00	her expenses	4.60	0.27		5,0000	0.00	4.12
1.20   1.21   -1.71   -1.08   -5.42	Total expenses				4.87	11.23	17.63
1.21	fit / (Loss) before Exceptional items	7.00	2.29	6.75	9.89	15.00	30.18
A. Profit / (Loss) before tax (3+4)   -2.29   1.21   -1.71   -1.08   -5.42					-1.08	-5.42	-12.02
Current Tax (Net of Mat Credit)		0.00	0.00	0.00	0.00	0.00	-11.80
Current Tax (Net of Mat Credit)		-2.29	1.21	-1.71	-1.08	-5.42	-23.82
Deferred Tax						—	100000000000000000000000000000000000000
Deterred 1ax   0.00	ant Tax (Net of Mat Credit)	0.00	0.00	0.00	0.00	0.00	2211
Details of equity share capital   Paid- up equity share capi		0.00	THE PERSON NAMED IN COLUMN TWO IS NOT THE	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND			0.00
Other Comprehensive Income (Net of Tax xpenses)  Total Comprehensive Income for the criod (7+8) (Comprising profit / (loss) and ther comprehensive income for the period)  Details of equity share capital  Paid- up equity share capital  Paid- up equity share capital  Paid- up equity share capital  Reserve excluding Revalution Reserves per balance sheet of previous accounting ar  Earnings per share (EPS) (of Rs.10/-th) (Amount in Rs.)  Basic  O.00	otal Tax Expenses	0.00				100000	0.00
xpenses)  O.00  O.	it / (Loss) for the period (5+6)	-2.29				***************************************	0.00
Total Comprehensive Income for the eriod (7+8) (Comprising profit / (loss) and her comprehensive income for the period)  Details of equity share capital  Paid- up equity share capital  Paid- up equity share capital  Pace Value of Rs.10 /- per share )  Reserve excluding Revalution Reserves per balance sheet of previous accounting ar  Earnings per share (EPS) (of Rs.10/-  Ch) (Amount in Rs.)  Basic  O.00  O.10  O.00  O	r Comprehensive Income (Net of Tax es)	0.00		Therese Towns			-23.82
Paid- up equity share capital  Face Value of Rs.10 /- per share )  Reserve excluding Revalution Reserves per balance sheet of previous accounting ar  Earnings per share (EPS) (of Rs.10/- ch) (Amount in Rs.)  Basic  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.10  0.00  0.00  0.10  0.00  0	(7+8) (Comprising profit / (loss) and omprehensive income for the period)	-2.29	1.21	-1.71			-23.82
Reserve excluding Revalution Reserves per balance sheet of previous accounting ar  Earnings per share (EPS) (of Rs.10/-  Earnings per share (EPS) (of Rs.10/-  End) (Amount in Rs.)  Earnings per share (EPS) (of Rs.10/-  End) (Amount in Rs.)	- tin omitte also	1000 1					
Reserve excluding Revalution Reserves per balance sheet of previous accounting ar  Earnings per share (EPS) (of Rs.10/- ch) (Amount in Rs.)  Basic  0.00  0.10  0.00  0.10  0.00	Value of Rs.10 /- per share )	1000.46	1000.46	1000.46	1000,46	1000.46	1000 47
Earnings per share (EPS) (of Rs.10/- th) (Amount in Rs.)  Basic  0.00 0.10 0.00	erve excluding Revalution Reserves	63,54	65.83			A Control of the Cont	64.62
0.00   0.10   0.00	mount in Rs.)				(TE		01.02
		0.00	0.10	0.00	0.00 /5/	151	
Diluted 0.00 0.10 0.00 0.00 CHEQ.00 E	20				0.00   W   CH	IED.00, \E	0.00



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Statement of Un-Audited Consolidated Financial Results for the Quarter and Six Months Ended 30 Sep ,2020

(Rs. in Lakhs)

		Quarter Ende	ed	6 month	s Ended	Year Ended
Particulars	Current Quarter Ended on 30-09-2020	Preceeding Quarter Ended on 30-06-2020	Correspondi ng Quarter ended on 30-09-2019	Year to date figures for current period ended 30-09-2020	Year to date figures for previous period ended 30-09-2019	Previous year ended 31-03-2020
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1.Revenue						
(a)Revenue from Operations	5.31	3.50	5.04	8.81	9.58	15.70
(b) Other Operating income	0.00	0.00	0.00	0.00	0.00	0.00
(c)Other Income	0.00	0.00	0.00	0.00	0.00	2.46
Total Revenue	5.31	3.50	5.04	8.81	9.58	18.16
2.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 and work in progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Excise Duty / GST	0.00	0.00	0.00	0.00	0.04	0.07
(e) Employee benefit expense	3.00	2.02	1.94	5.02	3.73	8.36
(f) Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
(g) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	4.12
(h) Other expenses	4,60	0.27	4.81	4.87	11.23	17.63
Total expenses	7.60	2.29	6.75	9.89	15.00	30.18
3. Profit / (Loss) before Exceptional items (1-2)	-2.29	1.21	-1.71	-1.08	-5.42	-12.02
4. Exceptional Items (Refer note 6)	0.00	0.00	0.00	0.00	0.00	-11.80
5. Profit / (Loss) before tax (3+4)	-2.29	1.21	-1.71	-1.08	-5.42	-23.82
6. Tax expense					A	
Current Tax (Net of Mat Credit)	0.00	0.00	0.00	0.00	0.00	0.00
Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
Total Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
7. Profit / (Loss) for the period (5+6)	-2.29	1.21	-1.71	-1.08	-5.42	-23.82
8. Other Comprehensive Income (Net of Tax						***************************************
Expenses)	0.00	0.00	0.00	0.00	0.00	0.00
9. Total Comprehensive Income for the period (7+8) (Comprising profit / (loss) and other comprehensive income for the period)	-2.29	1.21	-1.71	-1.08	-5.42	-23.82
10. Details of equity share capital						
Paid- up equity share capital	1000.46	1000.46	1000.46	1000.46	1000.46	1000.46
(Face Value of Rs.10 /- per share)		III III MARANI		U.		
11. Reserve excluding Revalution Reserves as per balance sheet of previous accounting year	63.54	65.83	83.01	63.54	83,01	64.62
12 . Earnings per share (EPS) (of Rs.10/-each) (Amount in Rs.)				1	SEED HITEORY	\
(a) Basic	0.00	0.10	0.00	0.00	CHORONONAL	0.00
(b) Diluted	0.00	0.00	0.00	0.00		0.00

Statement of Unaudited Standalone and Consolidated Financial Results for the Quarter Ended 30 Sep .2020 Notes:-

1.Statement of Assets and Liabilities

D22220102	40.04	Standalone			Consolidated	
Particulars	As at 30-09-2020	As at 31-03-2020	As at 31-03-2019	As at 30-09-2020	As at 31-03-2020	As at 31-03-20
Assets	UnAudited	Audited	Audited	UnAudited	Audited	Audited
Non Current Assets						
i)Property, Plant & Equipment	- COL 11					
b)Capital work - In progress	681.51	681.51	685.63	681.51	681,51	685.63
C)Good will	0.00	0.00	0.00	0.00	0.00	0.00
d)Other Intangiable Assets	0.00	0.00	0,00	0.00	0.00	0.00
e) Financial Assets	0.00	0.00	0.00	0.00	0.00	0.00
Investments	0.00	0.00	0.00	0.00	0.00	0,,00
i)Loans	63.15	63,15	63.15	63,15	63.15	63,15
ii)Others Financial Assets	0.00	0.00	0.00	0,00	0,00	0.00
Deferred Tax Assets	0,00	0.00	0.00	0.00	0,00	0,00
Tax Assets (Net of Provision)	0.00	0.00	0,00	0.00	0.00	0.00
Other Non- Current Assets	0.00	0,00	0,00	0,00	0,00	0.00
	0.00	0.00	0,00	0.00	0.00	0.00
TOTAL Non Current Assets	744.66	744.66	748.78	744.66	744.66	748.78
Mnyentories I						
)Financial Assets	0.00	0.00	0,00	0.00	0,00	0.00
Investment	0.00	0.00	0.00	0.00	0.00	0.00
)Trade Receivables	0.00	0.00	0.00	0.00	0.00	0.00
i)Cash and Cash equivalents	254.65	253.78	252,78	254.65	253.78	252.78
)Bank Balance	0.05	0.04	0,12	0.05	0.04	0.12
)Loan	33.20	37.12	38.23	33.20	37,12	38.23
i)Others	55.41	55.41	55,41	55.41	55.41	55.41
Other Current Assets	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0,00	0.00	0,00	0.00	0.00
TOTAL Current Assets	343.31	346.35	346.54	343.31	346.35	346.54
TOTAL ASSETS	1087.97	1091.01	1095.32	1087.97	1091.01	1095.32
quity and Liabilities						1075.52
Equity Share Capital						
Other Equity	1000.46	1000.46	1000.46	1000.46	1000.46	1000.46
	63.54	64.62	88,43	63.54	64.62	88,43
Total Equity	1064.00	1065.08	1088.89	1064.00	1065,08	1088.89
					1000,00	1000.09
Non Currents Liabilities	0.00	0.00	0.00	0.00	222 1	1791
Financial Liabilities	0.00	0,00	0.00	0.00	0.00	0,00
Borrowings	0.00	0.00	0.00	0.00	0.00	0.00
Trade Payables	0.00	0.00	0,00	0.00	0.00	0.00
Other Financial Liabilities Provisions	0.00	0.00	0.00	0.00	0.00	0.00
Deferred Tax Liabilities	0.00	0.00	0.00	0,00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00
Other non- current Liabilities	0.00	0.00	0.00	0.00		0.00
Non Current Tax Liabilities	0.00	0.00	0.00		0.00	0.00
tal Non Currents Liabilities	0.00	0.00		0.00	0.00	0,00
Surrent Liabilities	1.00	0.00	0.00	0.00	0.00	0.00
iancial Liabilities	0.00	0.00	3.50			
orrowings	18.50	0.00	0.00	0.00	0.00	0.00
rade Payables	0.89	1.03	0.00	18,50	18.50	0,00
Other Financial Liabilities	0.00	0,00	0.92	0.89	1.03	0,92
Other current liabilities	0.00	0,00	0.00	0.00	0.00	0,00
rovisons	4.58	6,40	0.00	0.00	0,00	0.00
urrent Tax Liabilities	0.00	0.00	5,51 0.00	4.58	6.40	5.51
Total Current Liabilities	23.97	25.93	6.43	0.00	0.00	0.00
TOTAL EQUITY AND LIABILITIES	1087.97	1091.01	0.43	23.97	25,93	6.43

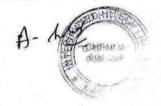
Statement of Standalone & Consolidated Cash F		Standalone		Consolidated			
t in the second	JnAudited	UnAudited	Audited	UnAudited	UnAudited	Audited	
PARTICULARS		hs Ended	Year Ended	6 month		Year Ended	
	As at 30.09.2020	As at 30.09.2019	As at 31,03,2020	As at 30.09.2020	As at 30.09.2019	As at 31.03.2020	
sh flow from operating activities	-1.08	-5.42	-23.82	-1.08	-5.42	-23.82	
ofit Before Tax:							
justment for:						142	
epreciation and amortization	0.00	0.00	4.12	0.00	0.00	4,12	
terest Income	0.00	0.00	0.00	0.00	0.00	0.00	
ovision for dubtful depts/bad debts written off,	0,00	0.00	0.00	0.00	0.00	0.00	
come on investment carried at fair value through	0.00	0.00	0.00	0.00	0.00	0.00	
rofit and loss rofit on sale of investments carried at fair value	0.00	0.00	0.00	0.00	0.00	0.00	
rough other comprehensive income	0.00	0.00	0.00	0.00	0.00	0.00	
terest expenses	0.00	0.00	0.00	The suppose of		0.00	
oss(profit) on sale of property, plant and	0.00	0.00	0.00	0.00	0.00	0.00	
quipement (net)	0.00	0.00	0.00	0.00	0.00	0.00	
ther non cash Charges (net)	0.00	0.00	0.00			-19,70	
perating profit before working capital changes	-1.08	-5.42	-19.70	-1.08	-5.42	-19.70	
Novement in working capital			1.00	-0.87	1.53	-1.00	
ncrease) decrease in trade receivables	-0.87	1.53	-1.00	0.00	0.00	0.00	
ncrease) decrease in inventories	0.00	0.00	0.00				
ncrease) decrease in other financial assets and	0.00	-1.50	0.00	0.00	-1.50	0.00	
ther assets		0.40	0,11	-0.14	-0.49	0.11	
ncrease (decrease) in trade payables	-0.14	-0.49	0.11	-0.14		-	
ncrease (decrease) in provisions, other financial	-1.82	0.00	19.39	-1.82	0.00	19.39	
abilities and other liabilities			18.50	-2.83	-0.46	18.50	
ash generated from operations	-2.83	-0.46	0.00	0.00	0.00	0.00	
Direct Tax paid (net of refunds)	0.00	0.00		-3.91	-5.88	-1.19	
Net Cash flow from operating activities (A)	-3.91	-5.88	-1.19	-5.91	-5.00		
3.Cash flow from investing activities		0.00	0.00	0.00	0.00	0.00	
nvestments in bank deposits	0.00	0.00	0.00		0.00	0.00	
proceeds from bank deposits on maturity	0.00	0.00	0.00	0.00	0.00	0.00	
ourchase of investments in securities	0.00	0.00	0.00	0.00	0.00		
Proceeds from sale / maturity of investments in	0.00	0.00	0.00	0.00	0.00	0.00	
securities Payments for business acquisitions, net of cash	0.00	0.00	0.00	0.00	0.00	0.00	
acquired	0.00	0.00				- 1	
Purchase of property, plant and equipment and intangibles	0.00	0.00	0.00	0.00	0.00	0.00	
Proceeds from sale of property, plant and	0.00	0.00	0.00	0.00	0.00	0.00	
equipment	0.00	0.00	0.00	0.00	0.00	0.00	
interest received	0.00	0.00	0.00	0.00	0.00	0.00	
Taxes paid						0.00	
Net cash flow used in investing activities (B)	0.00	0.00	0.00	0.00	0.00	0.00	
C. Cash flow from financing activities	0.00	0.00	0.00	0.00	0.00	0.00	
Proceeds from long term borrowings	0.00	0.00	0.00	0.00	0.00	0.00	
Repayment of long term borrowings	0.00	0.00	0.00	0.00	0.00	0.00	
Proceeds from short term borrowings	0.00	0.00		0.00	0.00	0.00	
Repayment from short term borrowings  Payments for deffered consideration on business	0.00	0.00	0.00	0.00	0.00	0.00	
acqisitions	0.00	0.00					
Dividend paid	0.00	0.00	0.00	0.00	0.00	0.00	
Corporate dividend Tax	0.00	0.00	0.00	0.00	0.00	0.00	
Capital contribution form non-controlling interests	0.00	0.00	0.00	0.00	0.00	0.00	
Interest paid	0.00	0.00	0.00	0.00	0.00	0.00	
Increase(decrease) in principle on lease obligations net	0.00	0.00	0.00	0.00	0.00	0.00	
Net cash flow (used in) financing activitles (C)	0.00	0.00	0.00	0.00	0.00	0.00	
Net increase (decrease) in cash and cash equivlent (A+B+C)	-3.91	-5.88	-1.19	-3.91	-5.88	-1.19	
Effect of exchange differences on cash and cash e	quivalents he	ld in foreign curr	ency		m.m		
						20.25	
cash and cash equivalents at the beginning of the period /year	37.16	38.35	38.35	37.16	38.35	38.35	

#### Statement of Unaudited Standalone and Consolidated Financial Results for the Quarter Ended 30 Sep ,2020

- 3. The above Unaudited Standalone and Consolidated financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on Nov 13, 2020 and have been subjected to Limited Review by the Statutory auditors.
- 4. The company has adopted Indian Accounting Standards (Ind AS) from April 1, 2017 and the above Unaudited Standalone and Consolidated financial results have been prepared in accordance with the recognition and measurement principles laid down in the said standards. The date of transition to Ind AS is April 1, 2016.
- 5. The Company derives income from a single segment Software Development and services.
- 6. The Company's Registers & Share Transfer Agents are M/s. Cameo Corporate Sevices Ltd.,
- 7. The format for Unaudited Standalone and Consolidated financial Results prepared as prescribed in SEBI's Circular CIR/CFD/FAC/62/2016 dated 05 July 2016, Act, 2013. IND AS and Schedule III to the Companies Act, 2013.
- 8. The subsidiaries are not having business activities during the quarter ended Sep 2020.
- 9. The Unaudited Standalone and Consolidated Financial results for the Quarter ended Sep, 2020, is available on the company's website www.easitax.com

10. Reconciliation of net profit reported under Indian GAAP for the Quarter ended Sep 30,2019 with Ind AS is furnished below:

particulars	Quarter ended 30.09.2019
Net Profit as per Indian GAAP	-1.71
Add:	
Actuarial Loss on Employee defined benefit plans reclassified in Other Comprehensive Income	0.00
Reversal of Goodwill amortised under Indian GAAP	0.00
Fair valuation of financial assets and liabilities	0.00
Amortisation of deferred Income relating to Government Grant (EPCG License) - Net of related depreciation on Amounts capitalised	0.00
Deferred tax impact on fair value of financial assets and liabilities, amortisation of deferred income and on reversal of Goodwill amortisation	0,00
sub-total	-1.71
Less:	00.1300.08234
Fair valuation of Financial assets and laibilities	0.00
	0.00
Net Profit under Ind AS (A)	
Net Profit under Ind AS (A) Other Comorehensive income (net of tax)	
Other Comorehensive income (net of tax) Actuarial loss on employee defined benefit plans	0.00
Other Comorehensive income (net of tax)	0,00
Other Comorehensive income (net of tax) Actuarial loss on employee defined benefit plans effective portion of gains and loss on designated portion of hedging instruments in a cash flow hedge	



Extract of Unaudited Standalone Financial Results for the Quarter ended 30 Sep 2020

			Sti	andalone		
Particulars		Quarter Ende	d	6 month	Year Ended Previous year ended 31-03-2020	
	Current Quarter Ended on 30-09-2020	Preceeding Quarter Ended on 30-06-2020	Corresponding Quarter ended on 30-09-2019	Year to date figures for current period ended 30-09-2020 Year to date figures for previous period ended 30-09-2019		
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
Total Income from Operations	5,31	3.50	5.04	8.81	9.58	15.70
Net Profit / (Loss) for the period (before Tax, Exceptional items)	-2.29	1,21	-1,71	-1_08	-5.42	-12.02
Net Profit / (Loss) for the period before tax (after Exceptional items)	-2,29	1.21	-1.71	-1_08	-5,42	-23.82
Net Profit / (Loss) for the period after tax (after Exceptional itemss)	-2.29	1,21	-1,71	-1.08	-5,42	-23.82
Total Comprehensive Income for the period [comprising Protit / (loss) for the period (after tax) and Other Comprehensive Income (after tax)]	-2.29	1,21	-1.71	-1,08	-5.42	-23,82
Equity Share Capital	1000.46	1000.46	1000.46	1000.46	1000.46	1000 (6
Reserves (excluding Revaluation Reserves) as shown in the Audited balance sheet of the Prvious year	63,54	65.83	83.01	63,54	83,01	1000_46
earnings Per Share (of Rs. 10/- each) -						- Indian
1.Basic:	0,00	0.10	0.00	0.00	0.00	0.00
2.Diluted:	0.00	0.00	0.00	0.00	0.00	0.00

Extract of Unudited Consolidated Financial Results for the Quarter ended 30 Sep 2020

	Consolidated							
		Quarter Ende	đ	6 month	s Ended	Year Ended		
Particulars	Current Quarter Ended on 30-09-2020	Preceeding Quarter Ended on 30-06-2020	Corresponding Quarter ended on 30-09-2019	Year to date figures for current period ended 30-09-2020	Year to date figures for previous period ended 30-09-2019	Previous year ended 31-03-2020		
Total Income from Operations	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited		
Not Profit (Town) 6	5.31	3,50	5.04	8.81	9.58	15.70		
Net Profit / (Loss) for the period (before Tax, Exceptional items)	-2.29	1,21	-1.71	-1.08	-5.42	-12.02		
Net Profit / (Loss) for the period before tax (after Exceptional items)	-2.29	1,21	-1,71	-J.08	-5.42	-23 82		
Net Profit / (Loss) for the period after tax (after Exceptional itemss)	-2.29	1,21	-1.71	-1.08	-5.42	-23.82		
Total Comprehensive Income for the period (comprising Protit / (loss) for the period (after tax) and Other Comprehensive Income (after tax)]	-2.29	1,21	-1,71	-1,08	-5,42	-23.82		
Equity Share Capital	1000.46	1000 46	1000,46	1000.46	1000 16			
Reserves (excluding Revaluation Reserves) as shown in the Audited balance sheet of the Prvious rear	63.54	65.83	83.01	63,54	83.01	1000.46		
Earnings Per Share (of Rs. 10/- each) -								
1.Basic:	0.00	0.10	0.00		V			
2.Diluted:	0.00	0.00	0.00	0.00	0.00	0.00		
	0,00	0,00	0.00	0.00	0.00	0.00		

#### Notes

1. The above Unaudited Standalone and consolidated financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on Nov 13, 2020.

2. The company has adopted Indian Accounting Standards (Ind AS) from April 1, 2018 and the above Unaudited standalone and consolidated financial results have been prepared in accordance with the recognition and measurement principles laid down in the said standards.

3.No.of Complaints:

Pending on 01/07/2020	Du	During the Quarter				
	Received	Disposed off	Pending on 30/09/2020			
Nil	Nil	Nil	Nil			

Place: Chennai Date: 13/11/2020