

# INTEGRATED INDUSTRIES

CIN-L10719DL1995PLC277176 Formerly known as Integrated Technologies Limited

February 9, 2024

The Manager (Listing Department) **BSE Limited** P.J Tower, Dalal Street, Mumbai - 400 001

Scrip Code: 531889

Subject: Intimation on the Outcome of the Board Meeting and Unaudited Financial Results

for the Quarter ended 31st December 2023

Dear Sir/Madam,

Pursuant to Regulation 30, read with Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) 2015, (Listing Regulations), this is to inform you that the Board of Directors of the Company at their meeting held Friday, the 09th February, 2024 which commenced on 02.30 p.m. and concluded on 05.00 p.m., inter-alia, considered and approved the Unaudited Financial Results (Standalone and Consolidated) for the Quarter ended 31st December, 2023.

We hereby enclose the following:

- 1. The unaudited Financial Results (Standalone and Consolidated) for the Quarter ended 31st December, 2023.
- 2. Limited Review Report of M/s Prem Gupta & Co., Chartered Accountants, the Statutory Auditors of the Company on the said financials of the Company, as required under regulation 33 of Listing Regulations.

This is for your information and record.

Yours faithfully,

For Integrated Industries Limited

(Formerly known as Integrated Technologies Limited)

PRIYA Digitally signed by PRIYANKA

Date:

2024.02.09

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Digitally signed

Company Secretary & Compliance Office



#### INTEGRATED INDUSTRIES LIMITED erly integrated Technologies (imited)

| Reg. Office: 288 Basemer<br>STATEMENT OF UNAUDITED STANDALON | CIN-L31909DL1995<br>at AGCR Enclave East Delhi Sha<br>IE FINANCIAL RESULTS FOR | PICZZZIZE                    | *     | NDED 31ST DECEMBED |   |
|--------------------------------------------------------------|--------------------------------------------------------------------------------|------------------------------|-------|--------------------|---|
| PARTICULARS                                                  |                                                                                | HE QUARTER END<br>30.09,2023 | ED ON | NINE MONTHS ENDED  | _ |

|         | PARTICULARS                                                                                                      |                   | THE QUARTER & N |             |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                       |
|---------|------------------------------------------------------------------------------------------------------------------|-------------------|-----------------|-------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
|         |                                                                                                                  | FOR T             | HE QUARTER ENDE | DON         | I MINIT BECOM |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | (Rs. In Crores, except per share date |
|         |                                                                                                                  | 31,12,2023        | 30.09,2023      | 31.12.2022  | THINE MON     | THS ENDED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Year Ended                            |
| 1       | Revenue from operations                                                                                          | (Unaudited)       | (Unaudited)     | (Unaudited) | 31.12.2023    | 31.12.2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 31.03.2023*                           |
| 53      | (a) Natural - 11                                                                                                 |                   | 15. C146672741. | (onanaitea) | (Unaudited)   | (Unaudited)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | (Audited)                             |
|         | (a) Netsales/ Income from operations                                                                             |                   |                 |             |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | (Maurea)                              |
| _       | (b) Other operating income                                                                                       | 20.09             | 14.28           | V 14        |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                       |
|         | Total Revenue from operations (1(a)+1(b))                                                                        |                   |                 |             | 38.37         | 27                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                       |
| -       | OtherIncome                                                                                                      | 20.09             | 14.28           |             |               | ac. (20)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                       |
|         | Total Income (1+2)                                                                                               | 0.44              |                 |             | 38.37         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 5.14                                  |
| 4       | Expenses                                                                                                         | 20.53             | 0.34            |             | 0.87          | 5.10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 5.14                                  |
| - 1     | a) Cost of material consumed                                                                                     | 2035              | 14.62           |             | 39.24         | 5.10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                       |
| - 1     | b) Furchase of stock in trade                                                                                    | 1                 |                 |             | -             | 5.10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 5.14                                  |
|         | t) Changes in inventories of Court                                                                               |                   |                 |             | - 1           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                       |
| - 1     | e) Changes in Inventorics of finished goods, work in progress and stock in trade<br>I) Employee benefits expense | 19.44             | 13.31           | - 1         | 36.36         | - 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                       |
|         | ) Finance cost                                                                                                   |                   | . ]             | - 1         | 20,000,000    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | e l                                   |
|         |                                                                                                                  | 0.05              | 0.03            | 0.01        |               | *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                       |
| - 1     | Depreciation expense                                                                                             | 0.01              | 0.33            | 0.01        | 0.13          | 0.03                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                       |
| g       | Other Expenses                                                                                                   | 0.01              |                 |             | 0.44          | 2.5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 0.04                                  |
| T       | otal Expenses (4(a) to 4(g))                                                                                     | 0.10              | 0.30            |             | 0.01          | 983                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | • 1                                   |
| 2 E     | rofit/ Loss(-) before exceptional and entree att                                                                 | 19,61             |                 | 0.02        | 0.60          | 0.09                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | •                                     |
|         |                                                                                                                  | 0.92              | 13.97           | 0.03        | 37.54         | 0.12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 0.11                                  |
| 7 Pi    | rofit, Loss(-) before taxes (5-6)                                                                                | 0.72              | 0.65            | (0.03)      | 1.70          | 4.98                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 0.15                                  |
| To      | ex Expense                                                                                                       |                   |                 |             |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 4.99                                  |
|         | FrentTax                                                                                                         | 0.92              | 0.65            | (0.03)      | 1.70          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                       |
|         | ferred Tax                                                                                                       | . k               |                 |             | 1.70          | 4.98                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 4,99                                  |
|         | etal Tax Expense                                                                                                 | 4                 | - 4             |             |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                       |
| Pro     | du i ac expense                                                                                                  | 0.23              | 0.19            |             | 2.1           | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 4                                     |
| Ott     | ofly Loss(-) for the period from continuing operations after tax (7-8)                                           | 0,23              | 0.19            |             | 0.46          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 3.63                                  |
|         |                                                                                                                  | 0.69              | 0.46            |             | 0.46          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                       |
| 1970    | ems that will be reclassified to Denganger                                                                       | The second second | 0.10            | (0.03)      | 1.24          | 4.98                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 3.63                                  |
|         |                                                                                                                  | 100               |                 |             |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1.36                                  |
|         |                                                                                                                  |                   |                 | 8           | * 1           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                       |
| Pai     | d-up equity share capital (Equity Share with Face value of Rx.10/- each) or Equity (As not Auglity II)           | 0.69              |                 |             |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | - 1                                   |
| Oth     | er Equity (As per Audited D. )                                                                                   | 8.204             | 0.46            | (0.03)      | 1.24          | 4.98                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                       |
|         |                                                                                                                  |                   | 8.104           | 4.782       | 8.204         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1,36                                  |
|         | nings per share (Face value of shares Rs. 10 each)<br>t annualised)                                              | NA                | NA              | NA          | NA NA         | 4.782                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 4.782                                 |
| a) B    | asic for Continuing Operations (in Rs.)                                                                          |                   |                 | 77.         | IAV           | NA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | (0.75)                                |
| b) D    | Huled for Content                                                                                                |                   | - 1             | - I         | 1             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | (0.75                                 |
| Rati    | illuted for Continuing Operations (in Rs.)                                                                       | 0.85              | 0.89            | (0.07)      | 200           | CONTRACTOR OF THE PARTY OF THE |                                       |
|         |                                                                                                                  | 0.78              | 0.84            | (0.07)      | 2.06          | 10.42                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2.85                                  |
| (//) [  | Pebt Equity Ratio                                                                                                |                   |                 | (0.07)      | 1.97          | 10/12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2.85                                  |
|         | eht Service Ratio                                                                                                |                   |                 |             |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2.85                                  |
| [(C) Ir | nterest Service Ratio                                                                                            | 276.16            | 0.02            | NA          |               | NA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                       |
| ompan   | ying Notes to the Standalone Financial Results                                                                   | 276.16            | 1,99            | NA          | 0.11          | NA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | NA NA                                 |
|         |                                                                                                                  |                   |                 | NA          | 4.91          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | NA NA                                 |

|   | NOTES: |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|---|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   | 1      | These above unaudited standalone In nancial results for the quarter & nine months ended 31 December 2023 ("the results") of the Integrated Industries Ltd ("the Company") (formerly Integrated Technologies Ltd), were reviewed. The same have been sub-kerted to limited review by Stantony Anditors of the Company in terms of regulation 33 of SERI (Leng Obberg).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| i |        | and recommended by the Audit Competer and the quarter & nine months ended 31 December 2023 (the control of the Audit Competer and the Control of the Audit Competer and the Control of the |
|   |        | The same have been subjected to limited each approved by the Board of Directors at its meeting held on 15 to the Integrated Industries Ltd ['the Company'] (formerly Integrated Technologies Ltd), were reviewed The unsudired standshore financial results for the quarter & nine morahs ended 31 December 2023 (the results) of SERI (Listing Obligations and Disclosure Requirements) Regulations and Disclosure Requirements and Disclosure Requirements and Disclosure Requirements and Disclosure Requirements and Discharge 2023 (the results).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|   | 2      | The unsudited standalone financial results for the analysis for the analys |
| 1 |        | accordance with Indian Accounting Standards (Lie and Property of the Property Standards (Lie and Property Standard |

- and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 9th February, 2024.
  The same have been subjected to limited review by Stantory Auditors of the Company in terms of regulation 33 of SEBI (Listing Obligations and Disciosure Requirements) Regulations, 2015, as amended.
  The unaudited standshore financial results for the quarter & this morabs ended 31 December 2021 (the resulter) of the Integrated Industries Ltd (the Company) (formerly integrated Technologies Ltd) have been prepared in Board of India ('SEBI') (Listing Obligations and Disciosure Requirements) Regulations, 2015, as amended.

  Board of India ('SEBI') (Listing Obligations and Disciosure Requirements) Regulations, 2015, as amended.
- The unandited standardne financial results have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS') 34 Interim Financial Reporting, notified under section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015, as amended from time to time, and other accounting principles generally accepted in India.
- In the context of reporting business / geographical segment as required by Ind AS 108 "Operating Segments", the Company's operations comprise of mainly one business segment -T rading in Food Products . Hence, there is no reportable segment as per Ind AS 109.
- The name of the company has been changed from Integrated Technologies Limited to "Integrated Industries Limited" vide MCA order dated 25th May, 2023 and the same has been approved by Bombay Stock Exchange.

- The company has commenced new line of business consisting of trading of food products and these financial results comprises of revenue from the the said new line of business.

  During the Nine months ended 31 December 2023, the Company has acquired 100% stake in M/s Norture Well Foods Private Limited. This Subsidiary Company (Nurture Well Foods Private Limited), acquired a running biscuit manufacturing plant with a capacity of 34000 MT per annum at Neemrana, Rajasthan during the quarter & nine months ended 31 December 2023.
- During the Nine months ended 31 December 2023, the company has acquired a Wholly Owned Subsidiary-Nurture Well LLC in Sharjah, United Arab Emirates and registered with Sharjah Media City-Free Zone Authority on 30th May, 2023. This company is part of Consolidated Financials for the quarter & nine months ended 31 December 2023.
- Parament to the opproval from the Brard vide resolution dated 11th August 2023 and shareholders vide resolution passed at the BOM held on 9th September 2023 the company has increased its existing authorised share capital of the company from Rs. 18,00,00,000 (Two Crore) Equity Shares of face value of Rs. 10/- (Rupees Ten Only) divided into 2,00,00,000 (Two Crore) Equity Shares of face value of Rs. 10/- (Rupees Ten Only) by creation of 20,00,000 (Twenty Likh) Equity Shares of face value of Rs. 10/- (Rupees Ten Only) each to Rs. 20,00,00,000/- (Rupees Ten Only) each.
- Pursuant to the resolutions passed by the Board of Directors on 19th September, 2023 and in compliance of applicable laws, rules and regulations, the 'Committee of the Board of Directors for Operations' of the Company made the following allotment of securities:

a 33.22.441 [Thirty Three Lakh Twenty Two Thousand Four Hundred Forty One Only] equity shares of the face value of Rs. 10 (Rupees Tenonly) each of the Company (Equity Shares\*) at a price of Rs. 170 (Rupres One Hundred Sexty only) per Equity Share (including a premium of Rs. 160 (Rupres One Hundred Sixty only) per Equity Share, to Promoter Group (12,00,000 Equity shares) & Non Promoter Group (21,22,441 Equity shares), on relation to the same.

During the nine months ended 31st December, 2023 the company has issued 24,43,000 Warrants convertible into equity shares at a issue price Rs. 170/- to the proposed allottes on Preferential Basis to the Promoter/Non-Promoter Group. Out of this 1,00,000 warrants have been converted into fully paid up equity shares on 27th December, 2023.

Post the above allotments, the Paid-up Equity Capital of the Company now stands Increased to Rs. 824.89,960/- (Rupees Eight Crote Twenty Four Lakh, Eighty Nine Thousand Nine Hundered Sixty only) and on fully diluted basis stands at Rs. 10,59,19,960/- (Rupees Ten Crote Pifty Nine Lakh Ninetten Thousand Nine Hundered Sixty only).

11 Previous period figures have been regrouped/recast/reclassified, wherever necessary to correspond with the current period's classification / disclosure.

For Integrated Indutries Limited (Formally known as integrated Technologies limited)

For Integrated Industries bimited

Saurabh Goyal Director/Authorise Director



## PREM GUPTA & CO.



### CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on Standalone Unaudited Financial Results for the quarter and nine months ended 31<sup>st</sup> December, 2023 of the company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To the Board of Directors
Integrated Industries Limited (Formerly Integrated Technologies Limited)

- 1. We have reviewed the accompanying statement of Standalone Unaudited Financial Results (the Statement') of Integrated Industries Limited (Formerly Integrated Technologies Limited) (the Company) for the quarter and nine months ended 31<sup>st</sup> December, 2023, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
- 2. This Statement, which is the responsibility of the Company's management and approved by the Company's Board of Directors, in its meeting held on 9<sup>th</sup> February 2024, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34. "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 (the Act), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. Our responsibility is to issue a report 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 misstatements. 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.



4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited standalone financial results, prepared in accordance with the recognition and measurement principles laid down in 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 accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement

## **Other Matters**

5. The Standalone Unaudited Financial results of the Company for the corresponding quarter and nine months ended 31<sup>st</sup> December, 2022 were reviewed by the predecessor audit firm, and they had expressed unmodified conclusion vide their review report dated 9 February 2023 on such financial results.

The Standalone Financial Information of the company for the year ended 31<sup>st</sup> March, 2023 included in this Statement, were audited by the predecessor audit firm, and they had expressed an unmodified opinion on Standalone Financial Statements vide their report dated 28<sup>th</sup> April, 2023.

Our conclusion on the statement is not modified in respect of the above matters.

For Prem Gupta & Company Chartered Accountants

Firm's Registration Number: 000425N

CA MONIKA JAIN

(PARTNER)

MEMBERSHIP NO.: 556749 UDIN: 24556749BKATSB1401

Date: 09<sup>th</sup> February, 2024 Place: New Delhi



#### INTEGRATED INDUSTRIES LIMITED

(Formerly Integrated Technologies Limited) CIN - L31909DL1995PLC277176

Reg. Office: 288 Basement AGCR Enclave East Delhi Shahdara, Delhi-110092
STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2023

(Rs. In Crores, except per share data)

| S. NO. | PARTICULARS                                                                            | (Rs. in Crores, except per share data)  FOR THE QUARTER ENDED ON NINE MONTHS ENDED Year Ended |             |                       |             |             |             |  |
|--------|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-------------|-----------------------|-------------|-------------|-------------|--|
| 5.1161 | TARTIOUS IND                                                                           | 31.12.2023 30.09.2023                                                                         |             | 31.12.2022 31.12.2023 |             | 31.12.2022  | 31.03.2023* |  |
|        |                                                                                        | (Unaudited)                                                                                   | (Unaudited) | (Unaudited)           | (Unaudited) | (Unaudited) | (Audited)   |  |
| 1      | Revenue from operations                                                                |                                                                                               |             |                       |             |             |             |  |
|        | (a) Net sales/ Income from operations                                                  | 125.75                                                                                        | 46.72       | H.                    | 191.94      | -           | 2=          |  |
|        | (b) Other operating Income                                                             | 0.02                                                                                          | 0.02        |                       | 0.04        | 5.10        | 5.          |  |
|        | Total Revenue from operations {1(a)+1(b)}                                              | 125.77                                                                                        | 46.74       | •                     | 191.98      | •           | 5.          |  |
| 2      | Other Income                                                                           |                                                                                               | -           |                       | 2           | 5.10        | 12          |  |
| 3      | Total Income (1+2)                                                                     | 125.77                                                                                        | 46.74       | -                     | 191.98      | 5.10        | 5.          |  |
| 4      | Expenses                                                                               |                                                                                               |             |                       |             |             |             |  |
|        | a) Cost of material consumed                                                           | 21.90                                                                                         | 24.36       | ~                     | 61.04       | -           | 34          |  |
|        | b) Changes In Inventories Of Finished<br>Goods Work-In-Progress And Stock-In-<br>Trade | -1.82                                                                                         | 0.63        | Y <u>62</u> 7         | -5.13       | 2           | 8           |  |
|        | c) Purchase of stock in trade                                                          | 88.36                                                                                         | 13.31       | (*)                   | 105.28      |             | :-          |  |
|        | d) Employee benefits expense                                                           | 1.39                                                                                          | 1.21        | 0.01                  | 3.34        | 0.03        | 0           |  |
|        | e) Finance cost                                                                        | 0.01                                                                                          | 0.33        | 2                     | 0.44        | 124         | 4           |  |
|        | f) Depreciation expense                                                                | 0.64                                                                                          | 0.63        |                       | 1.63        |             | 9           |  |
|        | g) Other Expenses                                                                      | 5.63                                                                                          | 4.41        | 0.02                  | 12.35       | 0.09        | 0           |  |
|        | Total Expenses {4(a) to 4(g)}                                                          | 116.11                                                                                        | 44.88       | (0.03)                | 178.95      | 0.12        | 0.          |  |
| 5      | Profit/ Loss(-) before exceptional and extraordinary items and tax (3-4)               | 9.66                                                                                          | 1.86        | (0.03)                | 13.03       | 4.98        | 4.          |  |
| 6      | Exceptional Items                                                                      |                                                                                               | _           |                       |             |             |             |  |
| 7      | Profit/ Loss(-) before taxes (5-6)                                                     | 9,66                                                                                          | 1.86        | (0.03)                | 13.03       | 4,98        | 4.          |  |
|        | Tax Expense                                                                            |                                                                                               |             | (0.00)                |             |             |             |  |
|        | Current Tax                                                                            | 0.01                                                                                          | 0.12        |                       | 0.13        | 3•          |             |  |
|        | Deferred Tax                                                                           | 0.46                                                                                          | 0.44        | 1981                  | 1.24        |             | 3           |  |
|        | Mat Credit                                                                             |                                                                                               |             |                       |             |             |             |  |
| 8      | Total Tax Expense                                                                      | 0.47                                                                                          | 0.56        | •                     | 1.37        | - 1         | 3.          |  |
| 9      | Profit/ Loss(-) for the period from continuing operations after tax (7-8)              | 9.19                                                                                          | 1.30        | (0.03)                | 11.66       | 4.98        | 1.          |  |
|        | Other Comprehensive Income (OCI)                                                       |                                                                                               |             |                       |             |             |             |  |
| 10     | i) items that will be reclassified to Profit<br>and Loss (net of tax)                  | .                                                                                             | _           |                       |             | -           | 3           |  |
|        | ii) items that will not be reclassified to Profit and Loss (net of tax)                | 2                                                                                             | ž           |                       |             | , E         | a           |  |
| 11     | Total Comprehensive Income for the period (9 + 10)                                     | 9,19                                                                                          | 1.30        | (0.03)                | 11.66       | 4.98        | 1.          |  |
|        | Paid-up equity share capital (Equity<br>Share with Face value of Rs,10/- each)         | 8.204                                                                                         | 8.104       | 4.782                 | 8.204       | 4.782       | 4.7         |  |
| 12     | Other Equity (As per Audited Balance                                                   | NA                                                                                            | NA          | NA                    | NA          | NA          | (0.         |  |
| 13     | Sheet as at 31st March 2023 )                                                          |                                                                                               |             |                       |             |             |             |  |
| 14     | Earnings per share [Face value of shares                                               |                                                                                               |             |                       |             |             |             |  |
|        | Rs.10 each)<br>( not an nualised)                                                      |                                                                                               |             |                       |             |             |             |  |
|        | a) Basic for Continuing Operations (in Rs.)                                            | 11.33                                                                                         | 2.52        | (0.07)                | 19.30       | 10.42       | 2.          |  |
|        | b) Diluted for Continuing Operations (in Rs.)                                          | 10.41                                                                                         | 2.38        | (0.07)                | 18.47       | 10,42       | 2.          |  |
| 15     | Ratios:                                                                                |                                                                                               |             |                       |             |             |             |  |
|        | (A) Debt Equity Ratio                                                                  |                                                                                               | Ţ.          | NA                    |             |             | 1           |  |
|        | (B)Debt Service Coverage Ratio                                                         | 3,023.18                                                                                      | 0.04        | NA                    | 0.80        |             | 1           |  |
|        | (C) Interest Service Coverage Ratio                                                    | 3,023.18                                                                                      | 8.63        | NA                    | 34.59       |             | 7           |  |

\* Figures for the quarter ended 31.12.2022 and year ended 31.03.2023 comprises of integrated industries Limited (Formerly Integrated Technologies Limited) only



For Integrated Industries Limited

Director/Authorised Signatory

| These above unaudited consolidated financial results for the quarter & nine months ended 31 December 2023 (rompany) formerly integrated Technologies Ltd.), were reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 9th February, 2024. The same have been subjected to limited review by Statutory Auditors of the Company in terms of regulations 33 of at its meeting held on 9th February, 2024. The same have been subjected to limited review by Statutory Auditors of the Company in terms of regulations, 2015, as amended.  The unaudited consolidated financial results for the quarter & nine months ended 31 December 2023 ('the results') of the Integrated Industries Ltd ('the Company') (formerly integrated Technologies Ltd) have been prepared in accordance with Indian Accounting Standard (Ind AS) prescribed under Section 133 of Companies Act; 2013 ('The Act') read with the relevant rules thereunder and in terms of Regulations 33 of the Securities and Exchange Board of India Accounting Standard (Ind AS) - 34 Interim Financial Reporting, moffied under section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standard) Nales, 2015, as amended from time to time, and other accounting principles generally accepted in India.  The unaudited consolidated financial results for the quarter & nine months ended 31 December 2023 includes the limited review results of two subsidiaries. The financial results of two subsidiaries have been consolidated in accordance with Ind AS 110-Consolidated Financial Statements.  The inancial results of two subsidiaries have been consolidated in accordance with Ind AS 110-Consolidated Financial Statements.  The financial results of two subsidiaries have been consolidated in accordance with Ind AS 110-Consolidated Financial Statements.  The financial results of two subsidiaries have been consolidated in accordance with Ind AS 110-Consolidated Financial Statements.  The financial results of two subsidiaries have been consolidated  |       | panying Notes to the Consolidated Financial Results &                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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| Company') [Grometry Integrated Technologies Itin] nave been progrates a number and in terms of Regulation 33 of the Securities and Exchange Board of India 133 of Companies Act, 2013. (The Act) Faced with the relevant rules thereunder and in terms of Regulation 33 of the Securities and Exchange Board of India (SBBI') [Libring Obligations and Disclosure Requirements) Regulations, 2015, as a mended.  The unaudited Consolidated financial results have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard's) Rules, 2015, as a mended from time to time, and other accounting principles generally accepted in India.  Accounting Standard's Males, 2015, as a mended from time to time, and other accounting principles generally accepted in India.  The financial results of two subsidiciers have been consolidated in accordance with Ind AS 1104-Consolidated Pinancial Statements.  The financial results of two subsidiciers have been consolidated in accordance with Ind AS 104-Consolidated Pinancial Statements.  The context of reporting business / geographical segment as required by Ind AS 104-Operating Segments, the Company's operations comprise of maint two business segment -Trading in Food Products and Manufacturing of Food Products. Unaudited Consolidated Sentin Information for the quarter & and months ended 31 December 2023 has been attached as per Annexurer "A".  The name of the company has been changed from Integrated Technologies Limited to "Integrated Industries Limited" wide MCA order dated 25th May, 2023 and the same has been approved by Bombly Socie. Exchange 1.  The company has commenced new line of business: consisting of trading of frod products and these financial results comprises of revenue from the the said new line of business.  Ouring the nine months ended 31 December, 2023, the company has acquired a Whelly Owned Subsidiary-Nurture Well LiG. In Sharish, United Arabonave Inde of business of the Industries of the Company for the Quarter with Sharish Med | OTES: | ('the Company') (formerly Integrated Technologies Ito), were reviewed and recommany') (formerly Integrated Technologies Ito), were reviewed and recommany (formerly Integrated Technologies Ito), were reviewed and recommany (formerly Integrated Technologies Ito), were reviewed and recommany') (formerly Integrated Technologies Ito), were reviewed and recommand Integrated Technologies Ito), were reviewed and recommand Integrated Technologies Ito) (formerly Integrated Technologies Ito), were reviewed and recommand Integrated Technologies Ito) (formerly Integrated Technologies Ito), were reviewed and recommand Integrated Technologies Ito) (formerly Integrated Integrated Technologies Ito) (formerly Integ |
| Accounting Standards (Ind. AS') - 34 Interim Financial Reporting, Journal of New York (Ind. Accounting Standards) Rules, 2015, as amended from time to time, and other accounting principles generally accepted in India.  The Unaudited consolidated financial results for the quarter & fine months ended 31 December 2023 includes the Himited review results of two subsidiaries. The financial results of two subsidiaries have been consolidated in accordance with Ind. S 1100-consolidated Financial Statements.  The financial results of two subsidiaries have been consolidated in accordance with Ind. S 1100 - *Operating Segment*, the Company's operations comprise of main months ended 31 December 2023 has been attached as per Annexure "A.".  The name of the company has been changed from Integrated Technologies Limited to "Integrated Industries Limited" vide MCA order dated 25th May, 2023 and the same has been approved by Bombay Stock Exchange.  The company has commenced new line of business consisting of tracling of food products and these financial results comprises of revenue from the the said new line of business consisting of tracling of food products and these financial results comprises of revenue from the the said new line of business consisting of tracling of food products and these financial results comprises of revenue from the the said new line of business consisting of tracling of food products and these financial results comprises of revenue from the the said new line of business consisting of tracling of food products and these financial results comprises of revenue from the the said as the company (Natrue Well Foods Private Limited), sequence a supplication of the food private Limited, sequence as acquired a 100% stake in M/s Nurture Well Foods Private Limited, sequence as acquired a 100% stake in M/s Nurture Well Foods Private Limited, sequence as acquired as the food of the company (Natrure Well Foods Private Limited), sequence as acquired as the food private of the company is part of Consolidated Financials | 2     | Company') (formerly Integrated Technologies Ltd) have been prepared in accordance that the securities and Exchange Board of India 133 of Companies Act, 2013 ('The Act') read with the relevant rules thereunder and in terms of Regulation 33 of the Securities and Exchange Board of India 133 of Companies Act, 2013 ('The Act') read with the relevant rules thereunder and in terms of Regulation 33 of the Securities and Exchange Board of India 133 of Companies Act, 2013 ('The Act') read with the relevant rules thereunder and in terms of Regulation 33 of the Securities and Exchange Board of India 133 of Companies Act, 2013 ('The Act') read with the relevant rules thereunder and in terms of Regulation 33 of the Securities and Exchange Board of India 133 of Companies Act, 2013 ('The Act') read with the relevant rules thereunder and in terms of Regulation 33 of the Securities and Exchange Board of India 133 of Companies Act, 2013 ('The Act') read with the relevant rules thereunder and in terms of Regulation 33 of the Securities and Exchange Board of India 133 of Companies Act, 2013 ('The Act') read with the relevant rules there are the securities and Exchange Board of India 133 of Companies Act, 2013 ('The Act') read with the relevant rules the rules are the securities and Exchange Board of India 133 of Companies Act, 2013 ('The Act') read with the relevant rules are the rules  |
| The financial results of two subsidiaries have been consolated in inclosionary with the company's operations comprise of main in the context of reporting business / geographical segment as required by Ind AS 108 - "Operating Segments", the Company's operations comprise of main two business segment - Trading in Food Products and Manufacturing of Food Products. Unaudited Consolidated segment Information for the quarter & nin months ended 31 December 2023 has been attached as per Annexure "A".  The name of the company has been changed from Integrated Technologies Limited to "Integrated Industries Limited" vide MCA order dated 25th May, 2023 and the same has been approved by Bombay Stock Exchange.  The company has commenced new line of business consisting of trading of food products and these financial results comprises of revenue from the the said new line of business.  Buring the nine months ended 31 December, 2023, the Company has acquired 100% stake in M/s Nurture Well Foods Private Limited. Subsidiary Company (Nurture Well Foods Private Limited), acquired a running biscuit manufacturing plant with a capacity of 34000 MT per annum at Neomenan, Rajasthan during the nine months ended 31 December, 2023, the company has acquired a United Private Quarter ended 30th September, 2023 and Quarter & Nine month ended 31st December, 2023 are not comparable with other periods presented.  During the nine months ended 31 December, 2023, the company has acquired a Wholly Owned Subsidiary-Nurture Well LLC in Sharjah, United Arab Emirates and registered with Sharjah Media City-Tree Zone Authority on 30th May, 2023. This company is part of Consolidated Financials for the quarter & mine months ended 31 December, 2023, Accordingly the results for the Quarter ended 30th September, 2023 and Quarter & Nine month ended 31st December, 2023 are not comparable with other periods presented.  Pursuant to the approval from the Board vide resolution dated 11th August 2023 and shareholders vide resolution passed at the EGM held on 9th Septembe | 3     | Accounting Standard('Ind AS') - 34 Interim Financial Reporting, housed under Section  Accounting Standards) Rules, 2015, as amended from time to time, and other accounting principles generally accepted in India.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| In the context of reporting business / geographical segment as required by Ind AS 108*Operating Segments*, the Company's operations Comington of House Introducts and Manufacturing of Food Products. Unaudited Consolidated segment Information for the quarter & months ended 31 December 2023 has been attached as per Annexure "A".  The name of the company has been changed from Integrated Technologies Limited to "Integrated Industries Limited" vide MCA order dated 25th May, 2023 and the same has been approved by Bombay Stock Exchange.  The company has commenced new line of business consisting of trading of food products and these financial results comprises of revenue from the the said new line of business.  During the nine months ended 31 December, 2023, the Company has acquired 100% stake in M/s Nurture Well Foods Private Limited, This Subsidiary Company (Nurture Well Foods Private Limited), acquired a running biscuit manufacturing plant with a capacity of 34000 MT per annum at Neomenan, Rajasthan during the nine months ended 31 December, 2023. Accordingly the results for the Quarter ended 30th September, 2023 and Quarter & Nine month ended 31st December, 2023 are not companable with other periods presented.  During the nine months ended 31 December, 2023, the company has acquired a Windly Owned Subsidiary-Nurture Well LLC in Sharjah, United Arab Emirates and registered with Sharjah Medic City-Free Zone Authority on 30th May, 2023. This company is part of Consolidated Financials for the quarter & Emirates and registered with Sharjah Medic City-Free Zone Authority on 30th May, 2023. This company is part of Consolidated Financials for the quarter & Emirates and registered with Sharjah Medic City-Free Zone Authority on 30th May, 2023. This company is part of Consolidated Financials for the quarter & Emirates and registered with Sharjah Medic City-Free Zone Authority on 30th May, 2023. This company is part of Consolidated Financials for the quarter & Emirates and registered with Sharjah Medic City-Free Zone Authorit    | 4     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| and the same has been approved by Bombay Stock Exchange.  The company has commenced new line of business consisting of trading of food products and these financial results comprises of revenue from the the sald new line of business.  B During the nine months ended 31 December, 2023, the Company has acquired 100% stake in M/s Nurture Well Foods Private Limited), acquired a running biscuit manufacturing plant with a capacity of 34000 MT per annum at Neemrana, Company (Nurture Well Foods Private Limited), acquired a running biscuit manufacturing plant with a capacity of 34000 MT per annum at Neemrana, Company (Nurture Well Ecods Private Limited), acquired a running biscuit manufacturing plant with a capacity of 34000 MT per annum at Neemrana, Company Individed Into Manufacturing plant with a capacity of 34000 MT per annum at Neemrana, Company Individed 131th December, 2023 are not comparable with other periods presented.  During the nine months ended 31 December, 2023, the company has acquired a Wholly Owned Subsidiary-Nurture Well LLC in Sharjah, United Arab Emirates and registered with Sharjah Media City-Free Zone Authority on 30th May, 2023. This company is part of Consolidated Financials for the quarter & Emirates and registered with Sharjah Media City-Free Zone Authority on 30th May, 2023. This company is part of Consolidated Financials for the quarter & Emirates and registered with Sharjah Media City-Free Zone Authority on 30th May, 2023. This company is part of Consolidated Financials for the quarter & Emirates and registered with Sharjah Media City-Free Zone Authority on 30th May, 2023. This company is part of Consolidated Financials for the quarter & Emirates and registered with Sharjah Media City-Free Zone Authority on 30th May, 2023. This company is part of Consolidated Financials for the quarter & City City City City City City City City                                                                                                                                                                          | 5     | In the context of reporting business / geographical segment as required by Ind AS 108 - "Operating Segments", the Company's operations comprise of mainly In the context of reporting business / geographical segment as required by Ind AS 108 - "Operating Segments", the Company's operations comprise of mainly Indiana, and the context of reporting business is geographical segment as required as par Appendix Indiana, and the context of the co |
| B During the nine months ended 31 December, 2023, the Company has acquired 10096 stake in M/s Nurture Well Foods Private Limited, acquired a running biscult manufacturing plant with a capacity of 34000 MT per annum at Neamrana, Company (Nurture Well Foods Private Limited), acquired a running biscult manufacturing plant with a capacity of 34000 MT per annum at Neamrana, Company (Nurture Well Foods Private Limited), acquired a running biscult manufacturing plant with a capacity of 34000 MT per annum at Neamrana, company (Nurture Well LLC in Sharjah, Media City-Free Zone Authority on 30th May, 2023, This company is part of Consolidated Financials for the quarter & Emirates and registered with Sharjah Media City-Free Zone Authority on 30th May, 2023, This company is part of Consolidated Financials for the quarter & Emirates and registered with Sharjah Media City-Free Zone Authority on 30th May, 2023, This company is part of Consolidated Financials for the quarter & Emirates and registered with Sharjah Media City-Free Zone Authority on 30th May, 2023, This company is part of Consolidated Financials for the quarter & Emirates and registered with Sharjah Media City-Free Zone Authority on 30th May, 2023, This company is part of Consolidated Financials for the quarter & Emirates and registered with Sharjah Media City-Free Zone Authority on 30th May, 2023, This company is part of Consolidated Financials for the quarter ended 31st December, 2023 and Quarter & Nine month ended 31st December, 2023 and consolidated Financials for the quarter ended 30th September, 2023 and Quarter & Nine month ended 31st December developed and part of Company for Rs. 18,00,00,000 (Puge Corre Eight) Labibly Equity Shares of face value of Rs. 10/- (Rupees Ten Only) each to Rs. 20,00,000 (Puge Corre Eight) Labibly Equity Shares of face value of Rs. 10/- (Rupees Ten Only) each.  11 Pursuant to the resolutions passed by the Board of Directors on 19th September, 2023 and In compliance of applicable laws, rules and regulations, the Company (Equity S | 6     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Company (Nurture Well Foods Private Limited), acquired a Tuning of State Intending Power and Company in the nine months ended 31 becember, 2023 are not comparable with other periods presented.  During the nine months ended 31 December, 2023, the company has acquired a Wholly Owned Subsidiary-Nurture Well LLC in Sharjah, United Arab Emirates and registered with Sharjah Media City-Free Zone Authority on 30th May, 2023. This company is part of Consolidated Financials for the quarter & Emirates and registered with Sharjah Media City-Free Zone Authority on 30th May, 2023. This company is part of Consolidated Financials for the quarter & Emirates and registered with Sharjah Media City-Free Zone Authority on 30th May, 2023. This company is part of Consolidated Financials for the quarter ended 30th September, 2023 and Quarter & Nine month ended 31st December, 100 periods of the Company for May 100 periods of the Company May increased its existing authorised share capital of the company from Rs. 18,00,00,000 (Two Corore Eighty Lakh) Equity Shares of face value of Rs. 10/- (Rupees Ten Only) each to Rs. 20,00,000 (Two Corore Eighty Lakh) Equity Shares of face value of Rs. 10/- (Rupees Ten Only) each to Rs. 20,00,000 (Two Corore Eighty Lakh) Equity Shares of face value of Rs. 10/- (Rupees Ten Only) each to Rs. 20,00,000 (Two Corore Eighty Shares of face value of Rs. 10/- (Rupees Ten Only) each to Rs. 10/- (Rupees Ten Only) each to Rs. 20,00,000 (Two Corore Eighty Shares of face value of Rs. 10/- (Rupees Ten Only) each of Rs. 10/- (Rupees Ten Only) each of Directors for Operations' of the Company made the following allotment of securities:  'Committee of the Board of Directors for Operations' of the Company made the following allotment of securities:  'Committee of the Board of Directors for Operations' of the Company made the following allotment of securities:  'Committee of the Board of Directors for Operations' of the Company made the following allotment of securities:  'Committee of the Board of Directors for Operations | 7     | The company has commenced new line of business consisting of trading of food products and these financial results comprises of revenue from the the said                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Emirates and registered with Sharjah Media City-Free Zone Accordingly the results for the Quarter ended 30th September, 2023 and Quarter & Nine month ended 31st December, 2023 are not comparable with other periods presented.  Pursuant to the approval from the Board vide resolution dated 11th August 2023 and shareholders vide resolution passed at the EGM held on 9th September 2023 the company has increased its existing authorised share capital of the company from Rs. 18,00,00,000/- (Rupees Eighteen Crore Only) divided into 2,00,00,000 (One Crore Eighty Lakh) Equity Shares of face value of Rs. 10/- (Rupees Ten Only) by creation of 20,00,000 (Two Crore) Equity Shares of face value of Rs. 10/- (Rupees Ten Only) by creation of 20,00,000 (Two Crore) Equity Shares of face value of Rs. 10/- (Rupees Ten Only) each.  Pursuant to the resolutions passed by the Board of Directors on 19th September, 2023 and In compliance of applicable laws, rules and regulations, the 'Committee of the Board of Directors for Operations' of the Company made the following allotment of securities:  'Committee of the Board of Directors for Operations' of the Company made the following allotment of securities:  a. 33,22,441 (Thirty Three Lakh Twenty Two Thousand Four Hundred Forty One Only) equity shares of the face value of Rs. 10 (Rupees Ten only) each of the Company (Equity Shares') at a price of Rs. 170- (Rupees One Hundred Sixty only) per Equity Shares of the face value of Rs. 160- (Rupees One Hundred Sixty only) per Equity Shares). Non Promoter Group (21,22,441 Equity shares), on a preferential issue Hundred Sixty only) per Equity Shares on Preferential Basis to the Promoter Group (12,00,000 Equity shares). Non Promoter Group (21,22,441 Equity shares), on a preferential issue between the Company and Proposed Allottee in relation to the same.  During the nine months ended 31st December, 2023 the company has issued 24,43,000 Warrants convertible into equity shares at a issue price Rs. 170/- to the proposed allottees on Preferential Basis to t | 8     | Company (Nurture Well Foods Private Limited), acquired a running biscut maintenance plant of the Quarter ended 30th September, 2023 and Quarter & Nine month Rajasthan during the nine months ended 31 December, 2023. Accordingly the results for the Quarter ended 30th September, 2023 and Quarter & Nine month ended 31st December, 2023 are not comparable with other periods presented.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 2023 the company has increased its existing authorises asher capture of Rs. 10/- (Rupees Ten Only) each to Rs. 20,00,00,000/- (Rupees Twenty Crore Only) divide 1,80,00,000 (Two Crore) Equity Shares of face value of Rs. 10/- (Rupees Ten Only) by creation of 20,00,000 (Twenty Lakh) Equity Shares of face value of Rs. 10/- (Rupees Ten Only) each.  Pursuant to the resolutions passed by the Board of Directors on 19th September, 2023 and In compliance of applicable laws, rules and regulations, the 'Committee of the Board of Directors for Operations' of the Company made the following allotment of securities:  a. 33,22,441 (Thirty Three Lakh Twenty Two Thousand Four Hundred Forty One Only) equity shares of the face value of Rs. 10 (Rupees Ten only) each of the Company ('Equity Shares') at a price of Rs. 170- (Rupees One Hundred Seventy Only) per Equity Share (Including a premium of Rs. 160- (Rupees One Hundred Sixty only) per Equity Share, to Promoter Group (12,00,000 Equity shares) & Non Promoter Group (21,22,441 Equity shares), on a preferential issue basis, for cash consideration in accordance with the provisions of the Act and SBBI ICDR Regulations, other applicable laws and the agreements executed between the Company and Proposed Allottee in relation to the same.  During the nine months ended 31st December, 2023 the company has issued 24,43,000 Warrants convertible into equity shares at a issue price Rs. 170/- to the proposed allottes on Preferential Basis to the Promoter/Non Promoter Group. Out of this 1,00,000 warrants have been converted in fully paid up equity shares on 27th December, 2023.  Post the above allotments, the Paid-up Equity Capital of the Company now stands Increased to Rs. 8,24,89,960/- (Rupees Eight Crore Twenty Four Lakh Eighty Nine Thousand Nine Hundred Sixty only) and on fully diluted basis stands at Rs. 10,59,19,960/- (Rupees Ten Crore Fifty Nine Lakh Nineteen Thousand Nine Hundred Sixty only).                                                                                                     | 9     | Emirates and registered with Sharjah Media City-Free Zone Authority on South Lary of South September, 2023 and Quarter & Nine month ended 31st December, nine months ended 31 December 2023. Accordingly the results for the Quarter ended 30th September, 2023 and Quarter & Nine month ended 31st December, nine months ended 31 December, 2023 and Quarter & Nine month ended 31st December, 2023 and Quarter & Nine month ended 31st December, nine months ended 31 December, 2023 and Quarter & Nine month ended 31st December, 2023 and Quarter & Nine month ended 31st December, 2023 and Quarter & Nine month ended 31st December, 2023 and Quarter & Nine month ended 31st December, 2023 and Quarter & Nine month ended 31st December, 2023 and Quarter & Nine month ended 31st December, 2023 and Quarter & Nine month ended 31st December, 2023 and Quarter & Nine month ended 31st December, 2023 and Quarter & Nine month ended 31st December, 2023 and Quarter & Nine month ended 31st December, 2023 and Quarter & Nine month ended 31st December, 2023 and Quarter & Nine month ended 31st December, 2023 and Quarter & Nine month ended 31st December, 2023 and Quarter & Nine month ended 31st December, 2023 and Quarter & Nine month ended 31st December, 2023 and Quarter & Nine month ended 31st December, 2023 and |
| 'Committee of the Board of Directors for Operations' of the Company Institute Company Institute Company Institute Company Institute Company Institute Company (Equity Shares) at a price of Rs. 170-(Rupees One Hundred Seventy Only) per Equity Share (Including a premium of Rs. 160- (Rupees One Company (Equity Shares") at a price of Rs. 170-(Rupees One Hundred Seventy Only) per Equity Share (Including a premium of Rs. 160- (Rupees One Company (Equity Shares)) at a price of Rs. 170- (Rupees One Hundred Sixty only) per Equity Shares), on a preferential issue Hundred Sixty only) per Equity Shares, to Promoter Group (12,00,000 Equity shares) & Non Promoter Group (21,22,441 Equity shares), on a preferential issue basis, for cash consideration in accordance with the provisions of the Act and SEBI ICDR Regulations, other applicable laws and the agreements executed between the Company and Proposed Allottee in relation to the same.  During the nine months ended 31st December, 2023 the company has issued 24,43,000 Warrants convertible into equity shares at a issue price Rs. 170/- to the proposed allottes on Preferential Basis to the Promoter/Non Promoter Group. Out of this 1,00,000 warrants have been converted in fully paid up equity shares on 27th December, 2023.  Post the above allotments, the Paid-up Equity Capital of the Company now stands Increased to Rs. 8,24,89,960/- (Rupees Eight Crore Twenty Four Lakh Eighty Nine Thousand Nine Hundred Sixty only) and on fully diluted basis stands at Rs. 10,59,19,960/- (Rupees Ten Crore Fifty Nine Lakh Nineteen Thousand Nine Hundred Sixty only).                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 10    | 2023 the company has increased its existing authorised share capital of the Company has increased its existing authorised share capital of the Company has increased its existing authorised share capital of the Company has increased its existing authorised share capital of the Company has increased its existing authorised share capital of the Company has increased its existing authorised share capital of the Company has increased its existing authorised share capital of the Company has increased its existing authorised share capital of the Company has increased its existing authorised share capital of the Company has increased its existing authorised share capital of the Company has increased its existing authorised share capital of the Company has increased its existing authorised share capital of the Company has increased its existing authorised share capital of the Company has increased its existing authorised share capital of the Company has been capital of the Company has a capital o |
| a. 33,22,441 (Thirty Three Lakh Twenty Two Thousand Four Hundred Forty One Only) equity shares of the face value of Rs. 10 (Rupees Ten only) each of the Company ('Equity Shares') at a price of Rs. 170- (Rupees One Hundred Seventy Only) per Equity Share (Including a premium of Rs. 160- (Rupees One Hundred Sixty only) per Equity Shares, to Promoter Group (12,00,000 Equity shares) & Non Promoter Group (21,22,441 Equity shares), on a preferential issue basis, for cash consideration in accordance with the provisions of the Act and SEBI ICDR Regulations, other applicable laws and the agreements executed between the Company and Proposed Allottee in relation to the same.  During the nine months ended 31st December, 2023 the company has issued 24,43,000 Warrants convertible into equity shares at a issue price Rs. 170/- to the proposed allottes on Preferential Basis to the Promoter/Non Promoter Group. Out of this 1,00,000 warrants have been converted in fully paid up equity shares on 27th December, 2023.  Post the above allotments, the Paid-up Equity Capital of the Company now stands Increased to Rs. 8,24,89,960/- (Rupees Eight Crore Twenty Four Lakh Eighty Nine Thousand Nine Hundred Sixty only) and on fully diluted basis stands at Rs. 10,59,19,960/- (Rupees Ten Crore Fifty Nine Lakh Nineteen Thousand Nine Hundred Sixty only).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 11    | Pursuant to the resolutions passed by the Board of Directors on 19th September, 2023 and In compliance of applicable laws, rules and regulations, the Company made the following allotment of securities:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| proposed allottes on Preferential Basis to the Promoter/Non Promoter Group. Out of this 1909 of the Shares on 27th December, 2023.  Post the above allotments, the Paid-up Equity Capital of the Company now stands Increased to Rs. 8,24,89,960/- (Rupees Eight Crore Twenty Four Lakh Bighty Nine Thousand Nine Hundered Sixty only) and on fully diluted basis stands at Rs. 10,59,19,960/- (Rupees Ten Crore Fifty Nine Lakh Nineteen Thousand Nine Hundred Sixty only).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |       | a. 33,22,441 (Thirty Three Lakh Twenty Two Thousand Four Hundred Forty One Only) equity shares of the face value of Rs. 10 (Rupees Ten only) each of the Company ('Equity Shares') at a price of Rs. 170- (Rupees One Hundred Seventy Only) per Equity Share (including a premium of Rs. 160- (Rupees One Hundred Sixty only) per Equity Share, to Promoter Group (12,00,000 Equity shares) & Non Promoter Group (21,22,441 Equity shares), on a preferential issue Hundred Sixty only) per Equity Share, to Promoter Group (12,00,000 Equity shares) & Non Promoter Group (21,22,441 Equity shares), on a preferential issue basis, for cash consideration in accordance with the provisions of the Act and SEBI ICDR Regulations, other applicable laws and the agreements executed between the Company and Proposed Allottee in relation to the same.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Eighty Nine Thousand Nine Hundred Sixty only) and on fully diluted basis statute and the Francisco of the Fr |       | proposed allottes on Preferential Basis to the Promoter/Non Promoter Group. Ode of this 1755/2007 the Shares on 27th December, 2023.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Previous period figures have been regrouped/recast/reclassified, wherever necessary to correspond with the current period's classification / disclosure.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |       | Eighty Nine Thousand Nine Hundered Sixty only) and on luny diluted basis stands as the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 12 Planton being ultura and a service and a  |       | Provious period figures have been regrouped/recast/reclassified, wherever necessary to correspond with the current period's classification / disclosure.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 12    | Previous period abuses nave seem 1-0                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| FIRE IDEACHAL.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ĺ     | FOr Integrated Industries                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

Saurabh Goyal Director/Authori Managing Director DIN:01094455

## UNAUDITED CONSOLIDATED SEGMENT INFORMATION FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER, 2023

| s. NO. | PARTICULARS                                                                     | FOR THE                   | QUARTER ENDED O           | Nine months<br>Ending      | Year Ended                |                          |
|--------|---------------------------------------------------------------------------------|---------------------------|---------------------------|----------------------------|---------------------------|--------------------------|
|        |                                                                                 | 31.12.2023<br>(Unaudited) | 30.09.2023<br>(Unaudited) | 31.12.2022*<br>(Unaudited) | 31.12.2023<br>(Unaudited) | 31.03.2023*<br>(Audited) |
| 1      | Segment Value of Sales and Services<br>(Revenue)                                |                           |                           |                            |                           |                          |
|        | (a) Manufacturing of Food Products                                              | 27.79                     | 32.43                     |                            | 75.70                     |                          |
|        | (b) Trading of Food Products                                                    | 97.97                     | 14.29                     |                            | 116.24                    |                          |
| -      | Value of Sales and Services                                                     | 125.75                    | 46.72                     |                            | 191.94                    |                          |
|        | Less: Inter Segment Transfers                                                   |                           |                           | 120                        |                           |                          |
|        | Revenue from Operations                                                         | 125.75                    | 46.72                     |                            | 191.94                    |                          |
| 2      | Segment Results (EBITDA)                                                        |                           |                           |                            |                           |                          |
|        | (a) Manufacturing of Food Products                                              | 1.66                      | 1.76                      | 100                        | 5.26                      |                          |
|        | (b) Trading of Food Products                                                    | 8.64                      | 1.07                      | n <del>e</del> f≅          | 9.84                      |                          |
|        | (ii) trading of Pool Products                                                   |                           |                           |                            |                           |                          |
|        | Total Segment Profit before Interest, Tax<br>and Depreciation, Amortisation and | 10.30                     | 2.83                      | •                          | 15.10                     |                          |
| 3      | Segment Results (EBIT)                                                          |                           |                           |                            |                           |                          |
|        |                                                                                 |                           |                           |                            | 2/4                       |                          |
|        | (a) Manufacturing of Food Products                                              | 1.03                      | 1.13                      | -                          | 3.64<br>9.83              |                          |
|        | (b) Trading of Food Products                                                    | 3.64                      | 1.06                      | -                          | 9.83                      |                          |
|        | Total Segment Profit before Interest and Tax                                    | 9,67                      | 2.19                      |                            | 13.47                     |                          |
|        | (i) Finance Cost                                                                | 0.01                      | 0.33                      |                            | 0.44                      |                          |
| -      | (ii) Interest Income<br>(iii) Other Un-allocable Income (Net of<br>Expenditure) |                           | 9                         | -                          |                           |                          |
|        | Profit Before Tax from Continuing                                               | 9.66                      | 1.86                      |                            | 13.03                     |                          |
|        | operations                                                                      | 0.01                      | 0.12                      | -                          | 0.13                      |                          |
|        | (i) Current Tax                                                                 | 0.46                      | 0.44                      |                            | 1.24                      |                          |
| _      | (ii) Deferred Tax Profit from Continuing operations                             | 9.19                      | 1,30                      |                            | 11.66                     |                          |
|        | Profit from Discontinued operations (Net of                                     | -                         |                           | 9)                         |                           |                          |
|        | Tax)<br>Profit for the Period                                                   | 9.19                      | 1.30                      |                            | 11.66                     |                          |
| 4      | Segment Assets                                                                  |                           |                           |                            |                           |                          |
| -4     | (a) Manufacturing of Food Products                                              | 87.12                     | 86.30                     |                            | 87.12                     |                          |
|        | (b) Trading of Food Products                                                    | 143.94                    | 81.84                     | 140                        | 143.94                    |                          |
|        | Total Segment Assets                                                            | 231.06                    | 168.14                    |                            | 231,06                    |                          |
|        | Consent Linkilities                                                             |                           |                           |                            |                           |                          |
| 5      | Segment Liabilities (a) Manufacturing of Food Products                          | 87.12                     | 86,30                     |                            | 87.12                     |                          |
|        | (b) Trading of Food Products                                                    | 143.94                    | 81.84                     |                            | 143.94                    |                          |
|        | Total Segment Liabilities                                                       | 231.06                    | 168.14                    |                            | 231.06                    |                          |

<sup>\*</sup> Segment assets and liabilities have been directly taken from the respective heads in totality of Unaudited Balance sheet Assets and Liabilities as on 31st December, 2023

Notes to Segment Information (Consolidated) for the Quarter & Nine Months Ended 31st December, 2023

As per Indian Accounting Standard 108 'Operating Segments', the Company has reported 'Segment Information', as described below:

(a) The segment Manufacturing of Food Products business includes Manufacturing of Biscuits by the Subsidiary company (Nurture Well foods Pvt. Ltd) from its biscuit manufacturing plant.

(b) The segment Trading in Food Products include trading in food related items by Intergrated Industries Ltd (formerly know as !ntegrated Technologies Ltd ) and Nurture Well LLC (UAE

incorporated Company)
(c) The previous years figures for the Quarter ending 31st December 2022 and Year ending 31st March 2023 have not been reported since the company did not possess any reportable segment during that period.



For Integrated Industries

Director/Authorised Signatory



## PREM GUPTA & CO.

## CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on Consolidated Unaudited Quarterly Financial Results for the Quarter and nine months ended 31<sup>st</sup> December, 2023 of the company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

# To the Board of Directors Integrated Industries Limited (Formerly Integrated Technologies Limited)

- 1. We have reviewed the accompanying statement of Consolidated Unaudited Financial Results (the Statement') of Integrated Industries Limited (Formerly Integrated Technologies Limited) ('the Holding Company') and its subsidiaries (the Holding Company and its subsidiaries together referred to as 'the Group'), for the quarter and nine months ended 31<sup>st</sup> December 2023, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
- This Statement, which is the responsibility of the Holding Company's management and approved by the Holding Company's Board of Directors, in its meeting held on 9<sup>th</sup> February 2024, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 as amended (the Act), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. Our responsibility is to issue a report 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 misstatements. 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.

We also performed procedures in accordance with Circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), to the extent applicable.

4. The Statement includes the unaudited financial result of the following entities:

| <b>Parent</b> |                                                                          |
|---------------|--------------------------------------------------------------------------|
| 1.            | Integrated Industries Limited (Formerly Integrated Technologies Limited) |
| Subsidia      | ary:                                                                     |
| 1.            | Nurture Well Foods Private Limited                                       |
| 2.            | Nurture Well LLC                                                         |

5. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited consolidated financial results, prepared in accordance with the recognition and measurement principles laid down in 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 accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

## Other Matters

- 6. The unaudited Consolidated Financial Results include the financial results of one subsidiary which has been reviewed by us, whose financial results reflect without giving effect to the elimination of intra group transactions, total revenues of Rs. 27.81 crores and Rs. 75.74 crores, total net profit after tax and total comprehensive income of Rs. 0.79 crore and Rs. 2.73 Crores for the quarter and nine month ended 31 December 2023, respectively.
- 7. The Consolidated financial results include the financial results of one subsidiary which have been reviewed by their independent respective auditor, whose financial results reflect without giving effect to the elimination of intra group transactions, total revenues of Rs. 77.88 crores, total net profit after tax and total comprehensive income of Rs. 7.70 crores for the quarter and nine month ended 31<sup>st</sup> December 2023. We did not review the financial results of this subsidiary included in the statement. The independent auditor report on interim financial results of the subsidiary have been furnished to us by the management and our conclusion on the consolidated financial Results, in so far as it relates to the amounts and disclosures included in

respect of this subsidiary is based solely on the report of such auditors and the procedures performed by us as stated in paragraph 3 above.

Our review report is not modified in respect of this mater.

For Prem Gupta & Company Chartered Accountants

Firm's Registration Number: 000425N

CA MONIKA JAIN (PARTNER)

MEMBERSHIP NO.: 556749 UDIN: 24556749BKATSC9128 Date: 9<sup>th</sup> February 2024

Place: New Delhi