

INTEGRATED THERMOPLASTICS LIMITED

(CIN: L25209TG1994PLC016939)

Regd. Off.: Sy.No.375, Manoharabad (V), Toopran (M), Medak Dt. - 502334, Telangana.

Tel/Fax No: 040-23235200, Email Id: itlhyd1@yahoo.com

Website: www.integratedthermo.com

Date: 14.02.2019

To,
The Manager
DCS - CRD,
BSE Limited,
25th Floor, Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai - 400 001.

Dear Sir,

Sub: Outcome of board meeting held on 14.02.2019.
Ref: Scrip Code: 530921

With reference to the above mentioned subject, please note that the Board of Directors in their just concluded Board meeting has inter-alia transacted the following business:

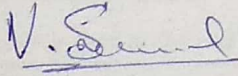
1. Declaration of un-audited financial results for the quarter ended 31.12.2018.
2. Taken note of Limited review report.

This is for your information and records.

Thanking you,

Yours faithfully,

For **INTEGRATED THERMOPLASTICS LIMITED**



SURESHKUMAR SHASTRY VEMURI
WHOLE TIME DIRECTOR
DIN-01788268



Encl: 1. Un-audited financial results for the quarter ended 31.12.2018.
2. Limited Review Report.

INTEGRATED THERMOPLASTICS LIMITED

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Regd. Off.: Sy.No.375, Manoharabad (V), Toopran (M),

Medak Dt. - 502 334, Telangana.

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UNAUDITED FINANCIAL RESULTS (STAND ALONE) FOR THE LAST QUARTER AND YEAR ENDED

31ST DECEMBER 2018

(Rs.in Lakhs)

PART-I Particulars	3 Month ended			9 Months ended		Year Ended
	31.12.18	30.09.18	31.12.17	31.12.18	31.12.17	31.03.18
	Un-Audited			Un-Audited		Audited
1. (a) Net Sales/Income from Operations (excluding Excise Duty & Sales Tax)	2007.31	894.56	1417.24	4942.25	3772.09	5280.45
(b) Othe Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
2. Expenditure						
a. (Increase)/decrease in stock in trade and work	(409.64)	(86.96)	(226.97)	(597.30)	(256.48)	(83.83)
b. Consumption of raw materials	2146.04	1006.94	1388.62	5176.01	3331.27	4335.99
c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00	0.00
d. Employees cost	82.55	87.92	87.84	274.50	250.98	347.93
e. Depreciation	10.25	9.77	9.70	30.27	36.29	41.01
f. Other expenditure	109.65	100.37	90.19	310.91	250.45	373.76
g. Total	1938.85	1118.04	1349.38	5194.39	3612.51	5014.86
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	68.46	-223.48	67.86	-252.14	159.58	265.59
4. Other Income	1.96	0.30	0.30	2.56	11.47	9.68
5. Profit before Interest and Exceptional Items	70.42	-223.18	68.16	-249.58	171.05	275.27
6. Interest	134.03	135.72	119.43	422.33	314.04	486.18
7. Profit after Interest but before Exceptional	-63.61	-358.90	-51.27	-671.91	-142.99	-210.91
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities	-63.61	-358.90	-51.27	-671.91	-142.99	-210.91
10. Tax expense	0.00	-26.67	0.00	0.00	0.00	53.01
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-63.61	-332.23	-51.27	-671.91	-142.99	-157.90
12. Extraordinary Item	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	-63.61	-332.23	-51.27	-671.91	-142.99	-157.90
14. Paid-up equity share capital ((Face Value of Rs.10/- each)	628.89	628.89	628.89	628.89	628.89	628.89
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-1.01	-5.28	-0.82	-10.68	-2.27	-2.51
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	-1.01	-5.28	-0.82	-10.68	-2.27	-2.51



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PART-II

A.PARTICULARS OF SHAREHOLDING						
1)Public Shareholding						
- No. of shares	4198100	4198100	4198100	4198100	4198100	4198100
- Percentage of shareholding	66.75%	66.75%	66.75%	66.75%	66.75%	66.75%
2) Promoters and promoter group						
Shareholding						
a) Pledged/Encumbered						
- Number of shares	2090800	2090800	2090800	2090800	2090800	2090800
- Percentage of shares (as a % of the total shareholding of Promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the Company)	33.25%	33.25%	33.25%	33.25%	33.25%	33.25%
b) Non-encumbered						
- Number of Shares	2090800	2090800	2090800	2090800	2090800	2090800
- Percentage of shares (as a % of the total promoter and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	33.25%	33.25%	33.25%	33.25%	33.25%	33.25%

Particulars	3 months ended 31.12.2018
B.INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Note:

- 1) The Company is engaged in the business of uPVC Pipes and is managed organizationally as a single unit. Hence, there is no separate reportable segment as per Accounting Standard AS - 17 on Segment reporting issued by the Institute of Chartered Accountants of India.
- 2) The Statutory Auditors have carried out the limited review of the results for the Quarter ended 31.12.18
- 3) The above results as reviewed by the Audit Committee have been approved the Board of Directors of the company at its meeting held on 31.12.18

//by order of the board//

For Integrated Thermoplastics Limited

V. Sankar
Director



PLACE: HYDERABAD

DATE: 14.02.2019



DEVA & CO

CHARTERED ACCOUNTANTS

303, Siddu Residency, 5-9-42/2,
Hill Fort, Street No 2, Basheerbagh,
Hyderabad - 500 063.

Ph : +91 - 040 - 23212135, 23210336

E-mail : cadevanna@gmail.com

INDEPENDENT AUDITORS' REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS.

TO THE BOARD OF DIRECTORS OF
M/s. INTEGRATED THERMOPLASTICS LIMITED.

- 1) We have reviewed the accompanying statement of unaudited financial results of **M/s. INTEGRATED THERMOPLASTICS LIMITED** ("the Company") for the quarter ended December 31st, 2018 (the "statement") being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

The Statement is the responsibility of the Company's Management and has been approved by the Board of the Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting", prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on this financial statement based on our review.

- 2) We conducted our review in accordance with the Standards on Review Engagement (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 financial statements are free from material misstatement. A review is limited primarily to inquiries of company personnel and analytical Procedure 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.
- 3) Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards (Ind AS) other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015 as modified by circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016; including the manner in which is to be disclosed or that it contains any material misstatement.

Place: Hyderabad
Date: 14/02/2019.

For M/s.DEVA & CO.
Chartered Accountants,
Firm Reg No.000722S,



Supriya
(SUPRIYA.B)
Partner
M.No.229749.

Branches

Mahaboob Nagar

5-1-234, Opp. DEO Office,
Mahaboob Nagar - 509 001, T.S.

Chennai-I

376, Arcot Road,
Kodambakkam, Chennai - 600 024, TN.

Chennai-II

91/3 Annasalai, Nagalkeni
Chrompet, Chennai 600 044.