



## INTEGRATED HITECH LTD.

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

Date – 30-05-2019

To,

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

Dear Sirs,

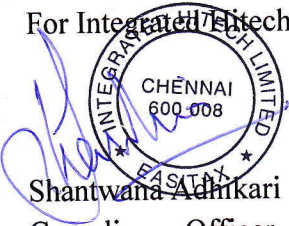
Sub – Regulation 33- Audited Financial Results for the Quarter Ended and Year Ended 31<sup>st</sup> March 2019.

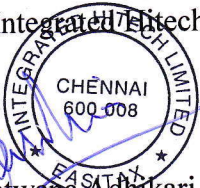
With the reference to above cited subject we herewith are uploading Audited Financial Results for the Quarter ended and Year ended 31<sup>st</sup> March 2019 to the Bombay Stock Exchange portal. The results were taken on record by the Board of directors of the company at their meeting held on 20<sup>th</sup> May 2019. The financial result is prepared in Indian Accounting Standard (IND As) as per circular CIR/CFD/FAC/62/2016.

Request you to kindly consider the same and update on your records.

Thanking you,

Yours faithfully,  
For Integrated Hitech Ltd.,

  
Shantwana Adhikari  
Compliance Officer





## INTEGRATED HITECH LTD.

150/112, Cisons Complex, III Floor, Montieth Road, Egmore, Chennai - 600 008.

Phone : 044 - 2851 4406 / 07 Fax : 044 - 28586599

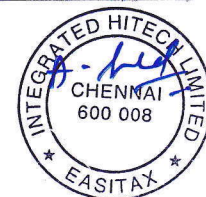
E-mail : integrated@eth.net

Scrip Code -532303  
Chennai

Audited Financial Results for the quarter ended 31 March, 2019

(Rs. in Lakhs)

| Particulars                                                                                                                          | Standalone                          |                                       |                                           |                                                          |                                                           | Consolidated                                             |                                                           |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|---------------------------------------|-------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------|
|                                                                                                                                      | Quarter Ended                       |                                       |                                           | Year Ended                                               |                                                           | Year Ended                                               |                                                           |
|                                                                                                                                      | Current Quarter Ended on 31-03-2019 | Preceding Quarter Ended on 31-12-2018 | Corresponding Quarter ended on 31-03-2018 | Year to date figures for current period ended 31-03-2019 | Year to date figures for previous period ended 31-03-2018 | Year to date figures for current period ended 31-03-2019 | Year to date figures for previous period ended 31-03-2018 |
|                                                                                                                                      | Audited                             | Un-Audited                            | Audited                                   | Audited                                                  | Audited                                                   | Audited                                                  | Audited                                                   |
| <b>1. Revenue</b>                                                                                                                    |                                     |                                       |                                           |                                                          |                                                           |                                                          |                                                           |
| (a) Revenue from Operations                                                                                                          | 4.12                                | 6.50                                  | 6.87                                      | 23.92                                                    | 30.54                                                     | 23.92                                                    | 30.54                                                     |
| (b) Other Operating income                                                                                                           | 0.00                                | 0.00                                  | 0.00                                      | 0.00                                                     | 0.00                                                      | 0.00                                                     | 0.00                                                      |
| (c) Other Income                                                                                                                     | 0.19                                | 0.00                                  | 0.24                                      | 0.19                                                     | 0.24                                                      | 0.19                                                     | 0.24                                                      |
| <b>Total Revenue</b>                                                                                                                 | <b>4.31</b>                         | <b>6.50</b>                           | <b>7.11</b>                               | <b>24.11</b>                                             | <b>30.78</b>                                              | <b>24.11</b>                                             | <b>30.78</b>                                              |
| <b>2. Expenses</b>                                                                                                                   |                                     |                                       |                                           |                                                          |                                                           |                                                          |                                                           |
| (a) Cost of material consumed                                                                                                        | 0.00                                | 0.00                                  | 0.00                                      | 0.00                                                     | 0.00                                                      | 0.00                                                     | 0.00                                                      |
| (b) Purchase of stock-in-trade                                                                                                       | 0.00                                | 0.00                                  | 0.00                                      | 0.00                                                     | 0.00                                                      | 0.00                                                     | 0.00                                                      |
| (c) Changes in inventories of finished goods and work in progress and stock-in-trade                                                 | 0.00                                | 0.00                                  | 0.00                                      | 0.00                                                     | 0.00                                                      | 0.00                                                     | 0.00                                                      |
| (d) Excise Duty /GST                                                                                                                 | 0.69                                | 1.13                                  | 1.40                                      | 4.47                                                     | 1.40                                                      | 4.47                                                     | 1.40                                                      |
| (e) Employee benefit expense                                                                                                         | 1.24                                | 2.38                                  | 1.53                                      | 6.94                                                     | 8.51                                                      | 6.94                                                     | 8.51                                                      |
| (f) Finance costs                                                                                                                    | 0.00                                | 0.00                                  | 0.00                                      | 0.00                                                     | 0.00                                                      | 0.00                                                     | 0.00                                                      |
| (g) Depreciation and amortisation expense                                                                                            | 1.45                                | 1.89                                  | 0.72                                      | 4.49                                                     | 1.92                                                      | 4.49                                                     | 1.92                                                      |
| (h) Other expenses                                                                                                                   | 1.59                                | 1.10                                  | 4.49                                      | 9.20                                                     | 16.40                                                     | 9.20                                                     | 16.40                                                     |
| <b>Total expenses</b>                                                                                                                | <b>4.97</b>                         | <b>6.50</b>                           | <b>8.14</b>                               | <b>25.10</b>                                             | <b>28.23</b>                                              | <b>25.10</b>                                             | <b>28.23</b>                                              |
| <b>3. Profit / (Loss) before Exceptional items (1-2)</b>                                                                             | <b>(-0.66)</b>                      | <b>0.00</b>                           | <b>(-1.03)</b>                            | <b>(-0.99)</b>                                           | <b>2.55</b>                                               | <b>(-0.99)</b>                                           | <b>2.55</b>                                               |
| 4. Exceptional Items (Refer note 6)                                                                                                  | 0.00                                | 0.00                                  | 0.00                                      | 0.00                                                     | 0.00                                                      | 0.00                                                     | 0.00                                                      |
| <b>5. Profit / (Loss) before tax (3+4)</b>                                                                                           | <b>(-0.66)</b>                      | <b>0.00</b>                           | <b>(-1.03)</b>                            | <b>(-0.99)</b>                                           | <b>2.55</b>                                               | <b>(-0.99)</b>                                           | <b>2.55</b>                                               |
| <b>6. Tax expense</b>                                                                                                                |                                     |                                       |                                           |                                                          |                                                           |                                                          |                                                           |
| Current Tax (Net of Mat Credit)                                                                                                      | 0.00                                | 0.00                                  | 0.00                                      | 0.00                                                     | 0.00                                                      | 0.00                                                     | 0.00                                                      |
| Deferred Tax                                                                                                                         | 0.00                                | 0.00                                  | 0.00                                      | 0.00                                                     | 0.00                                                      | 0.00                                                     | 0.00                                                      |
| <b>Total Tax Expenses</b>                                                                                                            | <b>0.00</b>                         | <b>0.00</b>                           | <b>0.00</b>                               | <b>0.00</b>                                              | <b>0.00</b>                                               | <b>0.00</b>                                              | <b>0.00</b>                                               |
| <b>7. Profit / (Loss) for the period (5+6)</b>                                                                                       | <b>(-0.66)</b>                      | <b>0.00</b>                           | <b>(-1.03)</b>                            | <b>(-0.99)</b>                                           | <b>2.55</b>                                               | <b>(-0.99)</b>                                           | <b>2.55</b>                                               |
| <b>8. Other Comprehensive Income (Net of Tax Expenses)</b>                                                                           | <b>0.00</b>                         | <b>0.00</b>                           | <b>0.00</b>                               | <b>0.00</b>                                              | <b>0.00</b>                                               | <b>0.00</b>                                              | <b>0.00</b>                                               |
| <b>9. Total Comprehensive Income for the period (7+8) (Comprising profit / (loss) and other comprehensive income for the period)</b> | <b>(-0.66)</b>                      | <b>0.00</b>                           | <b>(-1.03)</b>                            | <b>(-0.99)</b>                                           | <b>2.55</b>                                               | <b>(-0.99)</b>                                           | <b>2.55</b>                                               |
| <b>10. Details of equity share capital</b>                                                                                           |                                     |                                       |                                           |                                                          |                                                           |                                                          |                                                           |
| Paid-up equity share capital (Face Value of Rs.10 /- per share)                                                                      | 1000.46                             | 1000.46                               | 1000.46                                   | 1000.46                                                  | 1000.46                                                   | 1000.46                                                  | 1000.46                                                   |
| <b>11. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>                                   | <b>88.43</b>                        | <b>89.09</b>                          | <b>89.41</b>                              | <b>88.43</b>                                             | <b>89.42</b>                                              | <b>88.43</b>                                             | <b>89.42</b>                                              |
| <b>12. Earnings per share (EPS) (of Rs.10/- each) (Amount in Rs.)</b>                                                                |                                     |                                       |                                           |                                                          |                                                           |                                                          |                                                           |
| (a) Basic                                                                                                                            | 0.00                                | 0.00                                  | 0.00                                      | 0.00                                                     | 0.02                                                      | 0.00                                                     | 0.02                                                      |
| (b) Diluted                                                                                                                          | 0.00                                | 0.00                                  | 0.00                                      | 0.00                                                     | 0.00                                                      | 0.00                                                     | 0.00                                                      |



## Notes:-

## 1.Statement of Assets and Liabilities

| Particulars                         | Standalone          |                     |                     | Consolidated        |                     |                     |
|-------------------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
|                                     | As at<br>31-03-2019 | As at<br>31-03-2018 | As at<br>31-03-2017 | As at<br>31-03-2019 | As at<br>31-03-2018 | As at<br>31-03-2017 |
|                                     | Audited             | Audited             | Audited             | Audited             | Audited             | Audited             |
| <b>Assets</b>                       |                     |                     |                     |                     |                     |                     |
| <b>Non Current Assets</b>           |                     |                     |                     |                     |                     |                     |
| a)Property, Plant & Equipment       | 685.63              | 690.12              | 692.04              | 685.63              | 690.12              | 692.04              |
| b)Capital work - In progress        | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| c)Good will                         | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| d)Other Intangible Assets           | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| e) Financial Assets                 | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| i)Investments                       | 63.15               | 63.15               | 63.15               | 63.15               | 63.15               | 63.15               |
| ii)Loans                            | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| iii)Others Financial Assets         | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| f)Deferred Tax Assets               | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| g)Tax Assets (Net of Provision)     | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| h)Other Non- Current Assets         | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| <b>TOTAL Non Current Assets</b>     | <b>748.78</b>       | <b>753.27</b>       | <b>755.19</b>       | <b>748.78</b>       | <b>753.27</b>       | <b>755.19</b>       |
| <b>Current Assets</b>               |                     |                     |                     |                     |                     |                     |
| a)Inventories                       | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| b)Financial Assets                  | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| i)Investment                        | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| ii)Trade Receivables                | 252.78              | 250.05              | 259.19              | 252.78              | 250.05              | 259.19              |
| iii)Cash and Cash equivalents       | 0.12                | 0.15                | 0.13                | 0.12                | 0.15                | 0.13                |
| iv)Bank Balance                     | 38.23               | 36.08               | 29.18               | 38.23               | 36.08               | 29.18               |
| v)Loan                              | 55.41               | 56.31               | 49.36               | 55.41               | 56.31               | 49.36               |
| vi)Others                           | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| c)Other Current Assets              | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| <b>TOTAL Current Assets</b>         | <b>346.54</b>       | <b>342.59</b>       | <b>337.86</b>       | <b>346.54</b>       | <b>342.59</b>       | <b>337.86</b>       |
| <b>TOTAL ASSETS</b>                 | <b>1095.32</b>      | <b>1095.86</b>      | <b>1093.05</b>      | <b>1095.32</b>      | <b>1095.86</b>      | <b>1093.05</b>      |
| <b>Equity and Liabilities</b>       |                     |                     |                     |                     |                     |                     |
| a)Equity Share Capital              | 1000.46             | 1000.46             | 1000.46             | 1000.46             | 1000.46             | 1000.46             |
| b)Other Equity                      | 88.43               | 89.42               | 86.87               | 88.43               | 89.42               | 86.87               |
| <b>Total Equity</b>                 | <b>1088.89</b>      | <b>1089.88</b>      | <b>1087.33</b>      | <b>1088.89</b>      | <b>1089.88</b>      | <b>1087.33</b>      |
| <b>Liabilities</b>                  |                     |                     |                     |                     |                     |                     |
| <b>1) Non Currents Liabilities</b>  |                     |                     |                     |                     |                     |                     |
| a) Financial Liabilities            | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| i)Borrowings                        | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| ii)Trade Payables                   | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| iii) Other Financial Liabilities    | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| b) Provisions                       | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| c)Deferred Tax Liabilities          | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| d)Other non- current Liabilities    | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| e)Non Current Tax Liabilities       | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| <b>2)Current Liabilities</b>        |                     |                     |                     |                     |                     |                     |
| a)Financial Liabilities             | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| i)Borrowings                        | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| ii)Trade Payables                   | 0.92                | 0.77                | 0.62                | 0.92                | 0.77                | 0.62                |
| iii) Other Financial Liabilities    | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| b)Other current liabilities         | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| c)Provisions                        | 5.51                | 5.21                | 5.10                | 5.51                | 5.21                | 5.10                |
| e)Current Tax Liabilities           | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| <b>Total Liabilities</b>            | <b>6.43</b>         | <b>5.98</b>         | <b>5.72</b>         | <b>6.43</b>         | <b>5.98</b>         | <b>5.72</b>         |
| <b>TOTAL EQUITY AND LIABILITIES</b> | <b>1095.32</b>      | <b>1095.86</b>      | <b>1093.05</b>      | <b>1095.32</b>      | <b>1095.86</b>      | <b>1093.05</b>      |

**Statement of audited Standalone Financial Results for the Quarter and Consolidated Year Ended March 31, 2019**

2.The above Audited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective on May 20, 2019.

3.The company has adopted Indian Accounting Standards (Ind AS) from April 1, 2017 and the above financial results have been prepared in accordance with the recognition and measurement principles laid down in the said standards. The date of transition to Ind AS is April 1, 2016.

4.The Company derives income from a single segment Software Development and services.

5.The Company's Registers & Share Transfer Agents are M/s. Cameo Corporate Sevcies Ltd.,

6.The format for Audited financial Results prepared as prscribed in SEBI's Circular CIR/CFD/FAC/62/2016 dated 05 July 2016, Act 2013, IND AS and Schedule III to the Companies Act, 2013.



7.Reconciliation of net profit reported under Indian GAAP for the Quarter ended March 31, 2018 with Ind AS is furnished below:

| particulars                                                                                            | Standalone               |                       | Consolidated          |
|--------------------------------------------------------------------------------------------------------|--------------------------|-----------------------|-----------------------|
|                                                                                                        | Quarter ended 31.03.2018 | Year ended 31.03.2018 | Year ended 31.03.2018 |
| Net Profit as per Indian GAAP                                                                          | -1.03                    | 2.55                  | 2.55                  |
| <b>Add:</b>                                                                                            |                          |                       |                       |
| Actuarial Loss on Employee defined benefit plans reclassified in Other Comprehensive Income            | 0                        | 0                     | 0                     |
| Reversal of Goodwill amortised under Indian GAAP                                                       | 0                        | 0                     | 0                     |
| Fair valuation of financial assets and liabilities                                                     | 0                        | 0                     | 0                     |
| Amortisation of deferred Income relating to Government Grant (EPCG License) - Net of related           | 0                        | 0                     | 0                     |
| Deferred tax impact on fair value of financial assets and liabilities, amortisation of deferred income | -1.03                    | 2.55                  | 2.55                  |
| <b>Sub Total</b>                                                                                       |                          |                       |                       |
| <b>Less:</b>                                                                                           |                          |                       |                       |
| Fair valuation of Financial assets and liabilities                                                     | 0                        | 0                     | 0                     |
| Net Profit under Ind AS (A)                                                                            | 0                        | 0                     | 0                     |
| Other Comorehensive income (net of tax)                                                                | 0                        | 0                     | 0                     |
| Actuarial loss on employee defined benefit plans                                                       | 0                        | 0                     | 0                     |
| Effective portion of gains and loss on designated portion of hedging instruments in a cash flow        | 0                        | 0                     | 0                     |
| Other Comprehensive income, net of income tax (B)                                                      | -1.03                    | 2.55                  | 2.55                  |
| Total Comprehensive Income for the period under Ind AS (A+B)                                           |                          |                       |                       |

Statement of Audited financial Results - standalone for the quarter and year ended march 31,2019 and Consolidated for the year ended March 2019

(Rs. in Lakhs)

| Particulars                                                                                                                                  | Standalone                          |                                       |                                           | Year Ended                                               |                                                           | Consolidated Year Ended                                  |                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|---------------------------------------|-------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------|
|                                                                                                                                              | Quarter Ended                       |                                       | Corresponding Quarter ended on 31-03-2018 | Year to date figures for current period ended 31-03-2019 | Year to date figures for previous period ended 31-03-2018 | Year to date figures for current period ended 31-03-2019 | Year to date figures for previous period ended 31-03-2018 |
|                                                                                                                                              | Current Quarter Ended on 31-03-2019 | Preceding Quarter Ended on 31-12-2018 |                                           |                                                          |                                                           |                                                          |                                                           |
|                                                                                                                                              | Audited                             | Un-Audited                            | Audited                                   | Audited                                                  | Audited                                                   | Audited                                                  |                                                           |
| Total Income from Operations                                                                                                                 | 4.12                                | 6.50                                  | 6.87                                      | 23.92                                                    | 30.54                                                     | 23.92                                                    | 30.54                                                     |
| Net Profit / (Loss) for the period (before Tax, Exceptional items)                                                                           | (-0.66)                             | 0.00                                  | (-1.03)                                   | (-99.00)                                                 | 2.55                                                      | (-99.00)                                                 | 2.55                                                      |
| Net Profit / (Loss) for the period before tax (after Exceptional items)                                                                      | 0.00                                | 0.00                                  | 0.00                                      | 0.00                                                     | 0.00                                                      | 0.00                                                     | 0.00                                                      |
| Net Profit / (Loss) for the period after tax (after Exceptional items)                                                                       | 0.00                                | 0.00                                  | 0.00                                      | 0.00                                                     | 0.00                                                      | 0.00                                                     | 0.00                                                      |
| Total Comprehensive Income for the period [comprising Profit / (loss) for the period (after tax) and Other Comprehensive Income (after tax)] | (-0.66)                             | 0.00                                  | (-1.03)                                   | (-99.00)                                                 | 2.55                                                      | (-99.00)                                                 | 2.55                                                      |
| Equity Share Capital                                                                                                                         | 1000.46                             | 1000.46                               | 1000.46                                   | 1000.46                                                  | 1000.46                                                   | 1000.46                                                  | 1000.46                                                   |
| Earnings Per Share (of Rs. 10/- each) -                                                                                                      |                                     |                                       |                                           |                                                          |                                                           |                                                          |                                                           |
| 1. Basic:                                                                                                                                    | 0.00                                | 0.00                                  | 0.00                                      | 0.00                                                     | 0.02                                                      | 0.00                                                     | 0.02                                                      |
| 2. Diluted:                                                                                                                                  | 0.00                                | 0.00                                  | 0.00                                      | 0.00                                                     | 0.00                                                      | 0.00                                                     | 0.00                                                      |

Notes:

1. The above Standalone and Consolidated Audited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on May 20, 2019

2. The company has adopted Indian Accounting Standards (Ind AS) from April 1, 2017 and the above financial results have been prepared in accordance with the recognition and measurement principles laid down in the said standards.

3.No.of Complaints:

| Pending on 01/01/2019 | During the Quarter |              | Pending on 31/03/2019 |
|-----------------------|--------------------|--------------|-----------------------|
|                       | Received           | Disposed off |                       |
| Nil                   | Nil                | Nil          | Nil                   |

By order of the Board  
For Integrated Hitech Ltd.

(A. Gerald Ebenezer)  
Managing Director

Place: Chennai  
Date :20/05/2019



INDEPENDENT AUDITOR'S REPORT

To  
The Board of Directors,  
Integrated Hitech Limited,  
Montieth Road, Egmore,  
Chennai 600 008.

1. We have audited the accompanying Statement of Consolidated Financial Results of INTEGRATED HITECH LIMITED and its share of the net loss after tax and total comprehensive loss for the year ended 31/03/2019 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Management and approved by the Board of Directors, has been compiled from the financial statements which has been prepared in accordance with the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with the Companies (Indian Accounting Standards) Rules, 2015, as amended ("Ind AS"), and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such financial statements.
3. We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Companies Act 2013. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Parent's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the Parent's internal financial control with reference to the Statement. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

We also performed procedures in accordance with the 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.

We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

4. In our opinion and to the best of our information and according to the explanations given to us, the Statement:
  - a. includes the results of the **INTEGRATED HITECH LIMITED**
  - b. is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended; and
  - c. gives a true and fair view in conformity with the recognition and measurement





# A. JOHN MORIS & CO.,

CHARTERED ACCOUNTANTS

principles laid down in the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the net loss and other comprehensive income and other financial information of the Company for the year ended 31/03/2019.

5. The Statement includes the results for the quarter ended 31/03/2019 being the balancing figure between audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

**Date:** 20-05-2019  
**Place:** Chennai

For **A John Moris & Co.,**  
Chartered Accountants  
FRN: 007220S



**A John Moris**  
Managing Partner  
Membership No.: 029424