

## **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 - 26-03-2018

To,

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

Dear Sirs,

Sub – Unaudited Financial Result for the Quarter Ended 31<sup>st</sup> Dec 2017.

With the reference to above cited subject we herewith are uploading Unaudited Financial Results for the Quarter Ended 31<sup>st</sup> Dec 2017 in E-filling PDF file 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 12<sup>th</sup> Jan 2018 of Dec result, attaching herewith Compliance Certificate on Limited Review Report and copy press released for your kind reference.

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

Thanking you,

Yours faithfully, For Integrated Fitech Ltd.,

Compliance Officer

23/03/2018

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For INTEGRATED HITECH LIMITED Þ A-by Director

General information about company	
Scrip code	532303
Name of company	INTEGRATED HITECH LTD
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2017
Date of end of financial year	31-03-2018
Date of board meeting when results were approved	12-01-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	14-10-2017
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Third quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Single segment
Description of single segment	Software Development and Services
Start time of board meeting	10:00
End time of board meeting	12:00

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	Financial Res	ults – Other than Bank	
	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
А	Date of start of reporting period	01-10-2017	01-04-2012
В	Date of end of reporting period	31-12-2017	31-12-201
С	Whether results are audited or unaudited	Unaudited	Unaudite
D	Nature of report standalone or consolidated	Standalone	Standalon
Part I	Blue color marked fields are non-mandatory. For Comonths ended, in such case zero shall be inserted in the		any has no figures fo <b>r 3 months / 6</b>
1	Revenue From Operations		
	Revenue from operations	692000	236700
	Other income	0	
	Total Revenue	692000	236700
2	Expenses		
(a)	Cost of materials consumed	0	
(b)	Purchases of stock-in-trade	0	
(c)	Changes in inventories of finished goods, work-in- progress and stock-in-trade	0	
(d)	Employee benefit expense	405000	69800
(e)	Finance costs	0	
(f)	Depreciation and amortisation expense	42000	12000
(g)	Other Expenses		
1	Expenses more than 10%	263800	78780
2	Others	91800	40380
3	0	0	
4	0	0	
5	0	0	
6	0	0	
7	0	0	
8	0	0	
9	0	0	
10	0	0	
	Total other expenses	355600	119160
	Total expenses	802600	200960

For INTEGRATED HITECH LIMITED

A. GERALD EBENEZER Managing Director

23/03/2018

	Financia	l Results – Other than Banl	<
	Particulars	3 months/ 6 months ended (dd- mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-10-2017	01-04-2017
В	Date of end of reporting period	31-12-2017	31-12-2017
С	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. F months ended, in such case zero shall be inserte		ompany has no figures for <b>3 months / 6</b>
3	Profit before exceptional and extraordinary items and tax	-110600	357400
<b>4</b> 0	Exceptional items	0	C
5	Profit before extraordinary items and tax	-110600	357400
6	Extraordinary items	0	(
7	Profit before tax	-110600	357400
	Current tax	0	
	Deferred tax	0	
	Total tax expenses	0	(
9	Net Profit Loss for the period from continuing operations	-110600	357400
10	Profit (loss) from discontinuing operations before tax	0	C
П	Tax expense of discontinuing operations	0	(
12	Net profit (loss) from discontinuing operation after tax	0	, (
13	Profit (loss) for period before minority interest	-110600	357400
16	Net profit (Loss) for the period	-110600	357400

For INTEGRATED HITECH LIMITED

A. GE

ALD EBENEZER

Manaoing Director

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23/03/2018

	Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd- mm-yyyy)			
Α	Date of start of reporting period	01-10-2017	01-04-2017			
В	Date of end of reporting period	31-12-2017	31-12-2017			
С	Whether results are audited or unaudited	Unaudited	Unaudited			
D	Nature of report standalone or consolidated	Standalone	Standalone			
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.					
17	Details of equity share capital					
	Paid-up equity share capital	100046000	10004600			
	Face value of equity share capital	10	1			
17	Details of debt securities					
18	Reserves excluding revaluation reserve					
20	Earnings per equity share					
	Basic earnings (loss) per share from continuing and discontinued operations	0.28	0.2			
	Diluted earnings (loss) per share from continuing and discontinued operations	0				
24	Disclosure of notes on financial results					

For INTEGRATED HITECH LIMITED

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A. GERALD EBENEZER Menaning Director



## A. JOHN MORIS & CO.,

CHARTERED ACCOUNTANTS

LIMITED REVIEW REPORT

То

The Board of Directors, Integrated Hitech Ltd., 150/115, Cisons complex, 3rd Floor, Moniteth Road Egmore, Chennai- 600008

1. We have reviewed the accompanying statement of unaudited financial results for the quarter ended 31<sup>st</sup> December, 2017 of M/s Integrated Hitech Ltd., Chennai, with the relevant records and documents maintained by the company and furnished to us for our review.

- 2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards for Interim Financial Reporting prescribed u/s 133 of The Companies Act 2013 read with relevant rules issued or by The Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.
- 3. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Historical Financials Statements 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 of material misstatement.
- 4. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



## A. JOHN MORIS & CO.,

Base of our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

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

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

Place: Chennai Date: 10/01/2018



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64	Particulars	Quarter ending / Current Year ending	Year to dalle Figures / Previous Year ending	Corresponding 3 months ended in the previous year
10.	1-2000 000	31,12.2017	31.12.2016	31,12,2016
1		(Unasudsted)	(Unaudited)	(Unaudited)
-	Total income from Operations	692000	1360000	715000
2.	Net Profit / (Loss) for the period (before Tax, Exceptional and / or Extraordinary items #)	-110600	403000	362000
3.	Net Prolit / (Loss) for the period before tax (after Exceptional and / or Extraordinary items #)	-110600	403000	382000
	Not Profit / (Loss) for the period after lax (after Exceptional and / or Extraordinary items #)	-110600	403000	382000
5.	Total Comprehensive income for the period (Comprising Profit / (Loss) for the period (alter tax) and Other Comprehensive Income (after tax)	-110600	403000	382000
-	Equity Share Central	100046000	100046000	100046000
ų. 7.	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	9044400	6104000	7696000
8.	Earnings Per Share (of Rs		0.40	0.38