



**CONDENSED UNAUDITED FINANCIAL RESULTS FOR THE 1<sup>ST</sup> QUARTER ENDED 30<sup>TH</sup> JUNE 2022**

(Rupees Lacs)

Sl.No	Particulars	QUARTER ENDED		YEAR ENDED	
		30.06.2022	31.3.2022 (Un-)	30.06.2021	31.3.2021 (Un-)
I	Revenue from operations	5.28	807.85	-	762.82
II	Other Income	0.26	2.80	0.50	2.00
III	<b>Total revenue (G+I)</b>	<b>5.54</b>	<b>810.65</b>	<b>0.50</b>	<b>764.82</b>
IV	Expenses				
	a) Cost of materials consumed	-	685.24	-	475.86
	b) Purchase of stock-in-trade	-	-	-	-
	c) Changes in inventory of finished goods	32.21	302.12	-	414.85
	d) Increase/decrease on sale of goods	-	-	-	-
	e) Employee benefit expense	84.24	72.87	72.89	286.21
	f) Finance Cost	-	-	1.09	1.00
	g) Depreciation/amortisation expense	11.50	11.84	11.84	84.88
	h) Power and fuel	25.27	22.20	26.76	122.20
	i) Other expenses	9.20	24.22	7.70	56.82
	<b>Total expenses (a to i)</b>	<b>142.79</b>	<b>898.27</b>	<b>119.28</b>	<b>1,047.72</b>
V	<b>Profit/(Loss) before exceptional items and</b>	<b>(137.25)</b>	<b>(87.62)</b>	<b>(118.78)</b>	<b>(882.90)</b>
VI	Exceptional items	-	-	-	-
VII	<b>Profit/(Loss) before tax (V+VI)</b>	<b>(137.25)</b>	<b>(87.62)</b>	<b>(118.78)</b>	<b>(882.90)</b>
	Current tax	-	-	-	-
	Deferred tax	-	77.21	-	17.00
	Earlier years' income tax	-	-	-	-
VIII	<b>Tax expenses</b>	<b>-</b>	<b>77.21</b>	<b>-</b>	<b>17.00</b>
IX	<b>Profit/(Loss) for the period (VII+VIII)</b>	<b>(137.25)</b>	<b>(10.41)</b>	<b>(118.78)</b>	<b>(899.90)</b>
X	Other comprehensive income				
	Other comprehensive income not to be Net gain/(Loss) in P/OCI during	-	-	-	-
XI	<b>Total comprehensive income for the period</b>	<b>(137.25)</b>	<b>(10.41)</b>	<b>(118.78)</b>	<b>(899.90)</b>
	Residuals per equity share				
	Basic	(2.58)	(6.07)	(1.77)	(13.00)
	Diluted	(2.58)	(6.07)	(1.77)	(13.00)

**Note :**

- The above (Un-audited) financial results for the 1<sup>st</sup> Quarter ended 30<sup>th</sup> June, 2022 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14.08.2022.
- The Statutory Auditors have carried out Limited Review of the above financial results for the 1<sup>st</sup> Quarter ended 30<sup>th</sup> June, 2022.
- The figures for the corresponding previous Year/Quarter have been included/re-grouped and reclassified, wherever necessary to conform with the current Year/Quarter presentation.

Place : Hyderabad  
Date : 14.08.2022



Integrated Thermoplastics Limited

*S. Ananda Rao*  
S. Ananda Rao  
Director,  
Tel: No. 02144976

**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 June 30<sup>th</sup>, 2023 (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 3, 2016.
- 2) 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 132 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.
- 3) 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 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 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 3, 2016, including the manner in which is to be disclosed or that it contains any material misstatement.

For GRANDHY & CO  
Chartered Accountants  
FHN-0110075



CA. SUDHENDRA RAO S  
Partner  
M No-226611  
UDIN-23226611BCQARM6792



Place : Hyderabad  
Date : 14-08-2023