

INTEGRATED TECHNOLOGIES LIMITED

C-24, Defence Colony, New Delhi – 110 024, India Tel: +91-11- 41552579,
Email: info@integratedtech.in Website: www.integratedtech.in

CIN: L31909DL1995PLC277176



To

Date: 14.08.2020

The Manager (Listing Department)

Bombay Stock Exchange Limited

P.J. Tower, Dalal Street,

Mumbai-400001

Scrip Code: 531889

Ref: Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015

Sub: Submission of Unaudited Financial Results of the First Quarter ended June 30th, 2020

Dear Sir/Madam,

Pursuant to Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements), 2015, (Listing Regulations), the Unaudited Financial Results for the First quarter ended 30th June, 2020 is enclosed herewith. The same is duly approved by the Board of Directors of the Company at its meeting held on 14th August, 2020 at C-24 Defence Colony, New Delhi - 110024. We are also enclosing a Limited Review Report (LRR) of **M/s S K Mittal & Co., Chartered Accountants**, and the Statutory Auditors of the Company on the said financials of the Company, duly adopted by the Board of Directors, as required under regulation 33 of Listing Regulations.

Kindly take the same on your records.

Thanking you,

For **Integrated Technologies Limited**

SNEH CHAUHAN

Digitally signed by

SNEH CHAUHAN

Date: 2020.08.14

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Sneh Chauhan

(Company Secretary & Compliance Officer)

INTEGRATED TECHNOLOGIES LTD.

CIN - L31909DL1995PLC277176

Reg. Office: C-24, Defence Colony, New Delhi-110024

STATEMENT OF FINANCIAL RESULTS FOR THE QUARTER AND FINANCIAL YEAR ENDED 30th June, 2020

S.NO.	PARTICULARS	(Rs. in lacs, except per share data)			
		30.06.2020 (Unaudited)	31.03.2020 (Audited)	30.06.2019 (Unaudited)	31.03.2020 (Audited)
1	Revenue from operations (a) Net sales/ Income from operations (b) Other operating Income Total Revenue from operations: (1a)+(b)	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
2	Other Income	0.00	0.00	0.07	0.07
3	Total Income (1+2)	0.00	0.00	0.07	0.07
4	Expenses a) Cost of material consumed b) Purchase of stock in trade c) Changes in inventories of finished goods, work in progress and stock in trade d) Employee benefits expense e) Finance cost f) Depreciation expense g) Other Expenses	0.00 0.00 0.00 0.45 0.00 0.00 0.36	0.00 0.00 0.00 0.74 0.00 0.01 0.70	0.00 0.00 0.00 0.45 0.00 0.04	0.00 0.00 0.00 2.10 0.00 0.14
5	Total Expenses (4(a) to 4(g))	0.81	1.45	5.34	8.55
6	Total profit before exceptional and extraordinary items and tax (3-4)	(0.81)	(1.45)	5.83	10.79
7	Exceptional items	0.00	0.00	(5.76)	(10.72)
8	Profit before taxes (5-6)	(0.81)	(1.45)	0.07	0.07
9	Tax Expense	0.00	0.00	(5.76)	(10.72)
10	Current Tax Deferred Tax Total Tax Expense Profit for the period after tax (7-8)	0.00 0.00 0.00	0.00 2.79 2.79	0.00 0.00 2.79	0.00 2.79 2.79
11	Other Comprehensive Income (OCI)	(0.81)	1.34	(5.76)	(7.93)
12	Total Comprehensive Income for the period (9+10)	0.00	0.00	0.00	0.00
13	Paid-up equity share capital [Equity Share of Rs.10/- each, fully paid]	478.15	478.15	478.15	478.15
14	Other Equity	(0.02)	(0.02)	(0.12)	(0.17)
	Earnings per share [Nominal value of shares Rs.10 / (previous year Rs.10)] (not annualised)				
	a) Basic	0.00	0.00	0.00	0.00
	b) Diluted	0.00	0.00	0.00	0.00

1 The above financial results are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013, read with the relevant Rules thereunder. The Statutory Auditors of Integrated Technologies Limited (the Company) have carried out limited review of the above results pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended and have issued an unmodified review opinion.

2 The Company operates in a single operating segment 'printed circuit board'. Hence there is no separate reportable segment as per Ind AS 108 "Operating Segments".

3 The above audited results for the quarter ended 30th June 2020 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14th August, 2020.

4 The figures for quarter ended 31st March 2020 are balancing figures between the audited figures of the full financial year and the reviewed year-to-date figures up to the third quarter of the financial year.

5 The Company has considered the possible effects that may result from the Covid-19 pandemic on the carrying amounts of property, plant and equipment, inventories, receivables and other current assets. In developing the assumptions relating to the possible future uncertainties in the global economic conditions because of this pandemic, the management, as at the date of approval of these financial results, has used internal and external sources on the expected future performance of the Company. The management has performed sensitivity analysis on the assumptions used and based on current indicators of future economic conditions, expects that the carrying amount of these assets will be recovered and sufficient liquidity is available to fund the business operations for at least another 12 months. Given the uncertainties of the pandemic, the final impact on the Company's assets in future may differ from that estimated as at the date of approval of these financial results, and the Company will continue to closely monitor any material changes to future economic conditions.

6 The certificate obtained from the Managing Director and CFO in respect of above results in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been placed before Board of

7 Previous period figures are regrouped/reclassified in line with the current period.



For and on behalf of the Board of Directors of Integrated Technologies Limited

(Signature)

(Rajeev Bahi)
Managing Director & Compliance Officer

Place : New Delhi
Date : August 14th 2020

INDEPENDENT AUDITOR'S REVIEW REPORT ON THE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2020

The Board of Directors,
Integrated Technologies Limited,
C 24, Defence Colony
New Delhi - 110003

1. We have reviewed the accompanying statement of unaudited financial results of **Integrated Technologies Limited** ("the Company") for the quarter ended 30th June 2020 ("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 Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 'Interim Financial Reporting', prescribed under section 133 of the Companies Act, 2013, as amended ("the Act") read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements 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 financial statements are free of 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 recognition and measurement principles laid down in the Indian Accounting Standards specified under Section 133 of the Act, as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms 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.

For SK Mittal & Co.
Chartered Accountants
FRN: 001135N

(S. Murthy)

Partner

M. No. 072290

UDIN: 20072290AAAABW3272



Place: New Delhi

Date : 14th August 2020