

INTEGRATED HITECH LTD.

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER 2014

PART	 	Quarter End	led		Half Year E	nded	Year Ended
l.No	Particulars	Quarter ended Sep 2014	Quarter ended June 2014	Quarter ended Sep 2013	Half Year ended Sep 2014	Half Year ended Sep 2013	Ţ
1.	In a second	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)	(Audited)
	Income from Operations	3.65	1.36	3.96	5.01	8.03	11.22
	Other Income	0.18	0.21	0.24	0.39	0.33	0.60
	Total Income(1+2)	3.83	1.57	4.20	5.40	8.36	•
	Expenditure**	-		-	1	0.50	11.82
	a. Employee Cost	1.12	0.93	1.09	2.05	2.32	-
	b. Depreciation	0.61	0.78	1.18	1.39		4.23
	c. Expenditure which is more		-	1	1.39	2.55	4.41
	than 10%	_	_		· -	1 - 1	-
	d. Other Expenditure	0.81	0.42	1.25	, -		-
- 1	e. Total Expenditure (a+b+c+d)	2.54	2.13	3.52	1.23	2.27	3.42
	Interest		2.15	3.32	4.67	7.14	12.06
6	Exceptional Items			-	-	·	-
7	Profit(+)/ Loss before tax (3)-(4e)	1.29	(0.56)	-	•		7.58
	Tax expenses	1.29	(0.36)	0.68	0.73	1.22	0.24
	Net Profit (+)/ Loss(-) after tax (7-8)		(0.50)		İ		•
10	Extraordinary items	1 -	(0.56)	0.68	0.73	1.22	7.82
	Net Profit /Loss(9-10)	-	(0.56)	-	-	-	-
	Paid up Equity Capital	1000.46	(0.56)	0.68	-	1.22	7.82
	Face Value	1000.46	1000.46	1000.46	1000.46	1000.46	1000.46
- 1	Reseves excluding Revaluation Res.	10.00	10.00	10.00	10.00	10.00	10.00
	as per Provisions of Balance Sheet	·	- 1	•		l - [-
14	Earnings Per Share(EPS)	78.43	77.14	86.74	78.43	86.74	77.70
,	a. Before Extraordinary Items		ì		1		
j,	o. After Extraordinary Items					! !	
l'	Estadorumary Items] [1		1		

PART II

PARTICULARS OF SHAREHOLDIN 15 Public Shareholding: Number of Shares Percentage of Shareholding	8898900 88.90	8898900 88.90	8898900 88.90	8898900 88.90	8898900 88.90	8898900 88.90
16 Promoters and promoter group Shareholding**						•
(a) Pledged/Encumbered Number of Shares Percentage of shares (as a %of the total shareholding of promoter and	NIL	NIL	NIL	NIL	NIL	NIL
promoter group) Percentage of shares (as a %of the						
total share capital of the company) (b)Non-encumbered	NIL	NIL	NIL	NiL	NIL	NIL

Number of Shares	1105700	1105700	1105700	1105700	1105700	1105700
Percentage of shares (as a %of the total share holding of promoter and	100%	100%	100%	100%	100%	100%
promoter group) Percentage of shares (as a %of the total share capital of the company)	11.05%	11.05%	11,05%	11.10%	11.10%	11.05%

В	IVESTOR COMPLAINTS	Sep-14
•	Pending at the beginning of the quarter	-
	Received during the quarter]1
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	-
	I	1

No	Particulars	As at	As at	Particulars	As at	As at
١		30/09/2014	31/03/2014		30/09/2014	31/03/2014
	A EQUITY AND LIABILITIES			B.ASSETS		
ᆲ	SHAREHOLDERS' FUND			NON-CURRENT ASSETS		
-	a) Share Capital	1000.46	1000.46	a) I.Fixed assets II.Capital Work in	691.65	692.9
	b) Reserves and Surplus	78.43	77.7	Progress		-
	Sub-total Shareholder's Funds	1078.89	1078.16	b.Non-Current Invesments	63.15	63.15
2	NON-CURRENT LIABILITIES			c)Deferred tax assets (Net) d)Long-term Loans and	-	-
ļ	a)Long -Term borrowings	-		advances	-	.
	b)Deferred tax liabilities (Net)			e)Other non-current assets Sub-total Non-Current	-	-
	c)Other Long-term Liabilities			Assets		756.05
٠	d)Long term Provisions	-		CURRENCE A COUTE	1	
	Sub-total Non-Current Liabilities	-	<u> </u>	CURRENT ASSETS	-	1 .
3	CURRENT LIABILITIES		1	a)Current Invesments	· ·	1 -
	a)Short-term borrowings	1	1	b)Inventories	251.17	249.29
	b)Trade Payable	1.37	1.98	c)Trade receivables	251.17	249.29
	c)Other Current Liabilities			d)Cash and Cash equivalents e)Short-term loans and	23.28	24.93
	d)Short-term Provisions	4.09	5.23	advances	55.1	55.1
	Sub-total Current Liabilities	5.46	7.21	f)Other Current assets		
	TOTAL EQUITY AND LIABILITIES	1084.35	1085.37	Sub-total Current Assets TOTAL ASSETS	329.55 1084.35	329.32 1085.37

Notes:

- $\dot{1}$ The above Financial Results have been taken on record at the Board Meeting held on 31/10/2014
- 2 The Company's Registers & Share Transfer Agents are M/s.Cameo Corporate Services Ltd., ,Club House Road, Chennai-600002
- 3 The Company derives income from a single segment Software Development and services

By order of the Board, For Integrated Hitech Ltd.,

> A.Gerald Ebenezer Managing Director

Place: Chennai Date:: 31/10/2014