



## INTEGRATED HITECH LTD.

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### AUDITED FINANCIAL RESULTS FOR THE YEAR ENDING 31st MARCH 2014

(Rs. in lacs)						
Sl.No	Particulars	Figures for Nine Months ending 31/12/2013	Figures for the last Quarter Ending 31/03/2014	Figures for the last Quarter Ending 31/03/2013	Figures For the Current Year ending 31/03/2014	Figures for the Pre. Year ending 31/03/2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Income from Operations	9.29	1.93	5.07	11.22	18.25
2	Other Income	0.45	0.15	0.18	0.6	0.74
3	Total Income(1+2)	9.74	2.08	5.25	11.82	18.99
4	Expenditure**					
	a. Employee Cost	3.45	0.78	1.86	4.23	5.98
	b. Depreciation	3.56	0.85	1.92	4.41	5.51
	c. Expenditure which is more than 10%	-	-	-	-	-
	d. Other Expenditure	2.91	0.51	1.31	3.42	5.07
	e. Total Expenditure (a+b+c+d)	9.92	2.14	5.09	12.06	16.56
5	Interest	-	-	-	7.98	-
6	Exceptional Items	7.98	-	-	-	-
7	Profit(+)/ Loss before tax (3)-(4e)	0.18	0.06	0.16	0.24	2.43
8	Tax expenses	-	-	-	-	-
9	Net Profit (+)/ Loss(-) after tax (7-8)	7.76	0.06	0.16	7.82	2.43
10	Extraordinary items	-	-	-	-	-
11	Net Profit /Loss(9-10)	7.76	-	0.16	7.82	2.43
12	Paid up Equity Capital	1000.46	1000.46	1000.46	1000.46	1000.46
	Face Value	10.00	10.00	10.00	10.00	10.00
13	Reserves excluding Revaluation Res. as per Provisions of Balance Sheet	77.76	77.70	85.52	77.70	85.52
14	Earnings Per Share(EPS)					
	a. Before Extraordinary Items	-	-	-	-	-
	b. After Extraordinary Items	-	-	-	-	-
15	Public Shareholding:					
	Number of Shares	8898900	8898900	8898900	8898900	8898900
	Percentage of Shareholding	88.90	88.90	88.90	88.90	88.90

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16	Promoters and promoter group Shareholding**					
	(a) Pledged/Encumbered Number of Shares	NIL		NIL		NIL
	Percentage of shares (as a %of the total shareholding of promoter and promoter group)					
	Percentage of shares (as a %of the total share capital of the company)	NIL		NIL		NIL
	(b)Non-encumbered Number of Shares	1105700	1105700	1105700	1105700	1105700
	Percentage of shares (as a %of the total share holding of promoter and promoter group)	100%	100%	100%	100%	100%
	Percentage of shares (as a %of the total share capital of the company)	11.05%	11.05%	11.05%	11.05%	11.05%

Sl.No	Particulars	As at	
		31/03/2014	31/03/2013
	<b>A EQUITY AND LIABILITIES</b>		
1	<b>SHAREHOLDERS' FUND</b>		
	a) Share Capital	1000.46	1000.46
	b) Reserves and Surplus	77.70	85.52
	Sub-total Shareholder's Funds	1078.16	1085.98
2	<b>NON-CURRENT LIABILITIES</b>		
	a)Long -Term borrowings	-	-
	b)Deferred tax liabilities (Net)	-	-
	c)Other Long-term Liabilities	-	-
	d)Long term Provisions	-	-
	Sub-total Non-Current Liabilities	-	-
3	<b>CURRENT LIABILITIES</b>		
	a)Short-term borrowings	-	-
	b)Trade Payable	1.98	2.12
	c)Other Current Liabilities	-	-
	d)Short-term Provisions	5.23	5.47
	Sub-total Current Liabilities	7.21	7.59
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1085.37</b>	<b>1093.57</b>
	<b>B.ASSETS</b>		
1	<b>NON-CURRENT ASSETS</b>		
	a)1.Fixed assets	692.90	697.31
	11.Capital Work in Progress	-	-
	b.Non-Current Investments	63.15	62.50
	c)Deferred tax assets (Net)	-	-
	d)Long-term Loans and advances	-	-
	e)Other non-current assets	-	-
	Sub-total Non-Current Assets	756.05	759.81

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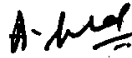
2	CURRENT ASSETS		
	a)Current Invesments		-
	b)Inventories		-
	c)Trade receivables	249.29	254.29
	d)Cash and Cash equivalents	24.93	25.17
	e)Short-term loans and advances	55.10	54.30
	f)Other Current assets		-
	Sub-total Current Assets	329.32	333.76
	<b>TOTAL ASSETS</b>	<b>1085.37</b>	<b>1093.57</b>

**Notes:**

- 1 The above Financial Results have been taken on record at the Board Meeting held on 31/05/2014
- 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
- 3 No.of Complaints:

Pending on 01/01/2014	During the Quarter		Pending on 31/03/2014
	Received	Disposed off	
Nil	Nil	Nil	Nil

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



A. Gerald Ebenezer  
Managing Director

Place: Chennai  
Date :31/05/2014