



INTEGRATED HITECH LTD.

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER 2015

PART I

Sl.No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		Quarter ended Sep 2015	Quarter ended June 2015	Quarter ended Sep 2014	Half Year ended Sep 2015	Half Year ended Sep 2014	Year ended Mar 2015
		(Rs. in lacs) (Unaudited)	(Rs. in lacs) (Unaudited)		(Rs. in lacs) (Audited)	(Rs. in lacs) (Audited)	(Rs. in lacs) (Audited)
1	Income from Operations	3.18	2.81	3.65	5.99	5.01	9.50
2	Other Income	0.12	0.09	0.18	0.21	0.39	0.64
3	Total Income(1+2)	3.30	2.90	3.83	6.20	5.40	10.14
4	Expenditure**	-	-	-	-	-	-
a.	Employee Cost	0.98	0.91	1.12	1.89	2.05	3.97
b.	Depreciation	0.79	0.84	0.61	1.63	1.39	2.77
c.	Expenditure which is more than 10%	-	-	-	-	-	-
d.	Other Expenditure	0.52	0.62	0.81	1.14	1.23	2.52
c.	Total Expenditure (a+b+c+d)	2.29	2.37	2.54	4.66	4.67	9.26
5	Interest	-	-	-	-	-	-
6	Exceptional Items	-	-	-	-	-	-
7	Profit(+)/ Loss before tax (3)-(4c)	1.01	0.53	1.29	1.54	0.73	0.88
8	Tax expenses	-	-	-	-	-	-
9	Net Profit (+)/ Loss(-) after tax (7-8)	1.01	0.53	-	1.54	0.73	0.88
10	Extraordinary items	-	-	-	-	-	-
11	Net Profit /Loss(9-10)	1.01	0.53	-	-	-	-
12	Paid up Equity Capital	1000.46	1000.46	1000.46	100.46	1000.46	1000.46
	Face Value	10.00	10.00	10.00	10.00	10.00	10.00
13	Reserves excluding Revaluation Res. as per Provisions of Balance Sheet	80.19	79.18	78.43	80.19	78.43	78.65
14	Earnings Per Share(EPS)						
a.	Before Extraordinary Items	-	-	-	-	-	-
b.	After Extraordinary Items	-	-	-	-	-	-

PART II

PARTICULARS OF SHAREHOLDING						
15	Public Shareholding:					
	Number of Shares	8898900	8898900	8898900	8898900	8898900
	Percentage of Shareholding	88.90	88.90	88.90	88.90	88.90
16	Promoters and promoter group Shareholding**					
	(a) Pledged/Encumbered					
	Number of Shares	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the					

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total shareholding of promoter and promoter group) Percentage of shares (as a %of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
(b)Non-encumbered						
Number of Shares	1105700	1105700	1105700	1105700	1105700	1105700
Percentage of shares (as a %of the total share holding of promoter and promoter group) Percentage of shares (as a %of the total share capital of the company)	100%	100%	100%	100%	100%	100%
	11.05%	11.05%	11.05%	11.10%	11.10%	11.05%

B	IVESTOR COMPLAINTS	Sep-15
	Pending at the beginning of the quarter	1
	Received during the quarter	2
	Disposed of during the quarter	1
	Remaining unresolved at the end of the quarter	1

Sl.No	Particulars	As at 30/09/2015	As at 31/03/2015	Particulars	As at 30/09/2015	As at 31/03/2015
	A EQUITY AND LIABILITIES			B.ASSETS		
1	SHAREHOLDERS' FUND			NON-CURRENT ASSETS		
	a) Share Capital	1000.46	1000.46	a)I. Fixed assets	693.60	693.37
	b) Reserves and Surplus	80.19	78.65	11.Capital Work in Progress	-	-
	Sub-total Shareholder's Funds	1080.65	1079.11	b.Non-Current Investments	63.15	63.15
2	NON-CURRENT LIABILITIES			c)Deferred tax assets (Net)	-	-
	a)Long -Term borrowings	-	-	d)Long-term Loans and advances	-	-
	b)Deferred tax liabilities (Net)	-	-	c)Other non-current assets	-	-
	c)Other Long-term Liabilities	-	-	Sub-total Non-Current Assets	756.75	756.52
	d)Long term Provisions	-	-			
	Sub-total Non-Current Liabilities	-	-	CURRENT ASSETS		
3	CURRENT LIABILITIES			a)Current Investments	-	-
	a)Short-term borrowings	-	-	b)Inventories	-	-
	b)Trade Payable	0.18	0.32	c)Trade receivables	253.12	250.32

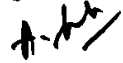
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c)Other Current Liabilities		-	d)Cash and Cash equivalents	24.10	23.14
d)Short-term Provisions	5.32	5.52	e)Short-term loans and advances	52.18	54.97
Sub-total Current Liabilities	5.50	5.84	f)Other Current assets		-
TOTAL EQUITY AND LIABILITY	1086.15	1084.95	Sub-total Current Assets	324.40	328.43
			TOTAL ASSETS	1086.15	1084.95

Notes:

- 1 The above Financial Results have been taken on record at the Board Meeting held on 14/11/2015
- 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 : 14/11/2015