



INTEGRATED HITECH LTD.

150/112, Cisons Complex, III Floor, Montieth Road, Egmore, Chennai - 600 008.
Phone : 044 - 2851 4406 / 07 Fax : 044 - 28586599
E-mail : integrated@eth.net

To,

27/02/2017

The Bombay Stock Exchange Ltd.,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400001.
Fax No – 22722082/3132

Dear Sir,

Sub: Compliance Certificate on limited review report of Unaudited Financial results for the quarter and nine months ended 31st Dec -2016.

With reference to above cited subject we herewith uploading Compliance Certificate on limited review report of Unaudited Financial results for the quarter and nine months ended 31st Dec -2016, to the Bombay Stock Exchange Portal website.

We would like to inform you that we have already uploaded the Unaudited Financial Results of Dec 2016 to the BSE Portal successfully vide Transaction No. 17022017471365 dated 17,2017.

Request you to kindly consider the same and update your record.

Thanking you,

Yours faithfully,
For Integrated Hitech Ltd


Shantwana Adhikari
Compliance Officer



A. JOHN MORIS & CO.,
CHARTERED ACCOUNTANTS

COMPLIANCE CERTIFICATE ON LIMITED REVIEW REPORT

To

The Board of Directors,
Integrated Hitech Ltd,
150/115, Cisons Complex, Third Floor,
Montieth Road, Egmore,
Chennai - 600 008.

1. We have reviewed the accompanying statement of unaudited financial results for the quarter and nine months ended 31st December 2016 of M/s. Integrated Hitech Ltd., Chennai, with the relevant records and documents maintained by the company and furnished to us for our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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.
3. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



No. 5, Lakshmipuram 1st Street, Deivasigamani Road, (Near Music Academy), Royapettah, Chennai - 600 014.

Website: www.ajohnmoris.com, **Tel:** +91-44-2811 6003/4 / 7667034935 **Fax:** 044 2811 1712 **E-mail:** info@ajohnmoris.com

Branches: Nagercoil, New Delhi, Bengaluru, Mumbai, Trichirapalli, Tiruppur, Kochi, Kumbakonam, Madurai, Hyderabad, Jeypore (Odisha)



A. JOHN MORIS & CO.,

CHARTERED ACCOUNTANTS

5. Further, we also report that we have traced the shares as well as percentage of shareholdings in respect of the aggregate amount of public share holdings, as well as that of the promoters and promoter group (both pledged/ encumbered and non-encumbered), as disclosed in aforesaid statement, from the representations and other records and information and explanations given to us by the company's management, and found the same to be in accordance therewith.

Place: Chennai
Date: 13/01/2017

For M/s. A. JOHN MORIS & CO
Chartered Accountants
(Firm Registration No. 007220S)

A. JOHN MORIS
Managing Partner
Membership No: 029424

