INTERTEC TECHNOLOGIES LTD											
No.28 Shankar Mutt Road, Bangalore-560004											
CIN NO:L85110KA1989PLC010456											
Statement of Standalone & Consolidated Un-Audited Result For The Quarter ended 30th June 2021 (Rs in Lakhs)											
	STANDALONE CONSOLIDATED										
		Quarter	Quarter	Quarter		Quarter	Quarter	Quarter			
SL No.	PARTICULARS	ended	ended	ended	Year Ended	Ended	Ended	Ended	Year Ended		
		30.06.2021	31.03.2021	30.06.2020	31.03.2021	30.06.2021	31.06.2020	31.03.2021	31-03-2021		
		Un-Audited	Audited	Un-Audited		Un-Audited	Un-Audited		Audited		
1	Revenue From Operations										
	Revenue from operations	0	0.00	0	0.00	0	0	0.00	0.00		
	Other income	0	0.00	0	0.00		0	0.00			
	Total Revenue	0	0.00	0	0.00	0	0	0.00	0.00		
2	Expenses										
(a)	Cost of materials consumed	0	0.00	0	0.00	0	0	0.00	0.00		
(b)	Purchases of stock in trade	0	0.00	0	0.00	0	0	0.00	0.00		
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-										
(0)	trade	0	0.00	0	0.00	0	0	0.00	0.00		
(d)	Employee expense	0	0.00	0	0.00		0	0.00			
	Finance costs	0	0.01	0	0.00	0	0	0.00			
	Depreciation and amortisation expense	0	4.65	0	4.65	0	0	4.65	4.65		
	Other expenses										
	Admin and compliance related expenses	1.50		0.96		5.07	1.47	6.80			
2	Software development/Mfg Expenses	0.00		0.00			0.00				
	Total other expenses		-	0.96		5.07	1.47	6.80	13.45		
	Total expenses	1.50	9.36	0.96	13.66	5.07	1.47	11.45	18.10		
2	Profit before exceptional and extraordinary items and tax	(1.50)	(9.36)	(0.96)	(13.66)	(5.07)	(1.47)	(11 45)	(18.10)		
3 1	Exceptional items	(1.50)	0.00	(0.90)	0.000	, ,	(1.47)	(11.45) (0.61)	-0.61		
4	Profits before extraordinary items and tax	(1.50)	(9.36)	(0.96)	(13.66)	(5.07)	(1.47)	(10.84)	(17.49)		
5	Extraordinary items	0.00	0.00	0.00	0.000	. ,	0.00	0.00	0.00		
7	Profit before tax	(1.50)	(9.36)	(0.96)	- <b>13.66</b>	(5.07)	(1.47)	(10.84)	(17.49)		
, ,	Tax Expense	(1.50)	(3.30)	(0.50)	10.00	(3.07)	(1.47)	(10.04)	0.000		
	Current tax	0.00	0.00	0.00	0.000		0.00	0.00	0.00		
	Deferred tax	0.00	0.00	0.00	0.000		0.00	0.00	0.00		
	Total tax expenses		0.00	0.00	0.000		0.00	0.00	0.00		
9	Net profit Loss for the period from continuing operations	(1.50)	(9.36)	(0.96)	-13.66	(5.07)	(1.47)	(10.84)	(17.49)		
10	Profit (loss) from discontinuing operations before tax	0.00		0.00	0.00		0.00	0.00	0.00		
11	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
12	Net profit (loss) from discontinuing operation after tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

13	Profit (loss) for period before minority interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	Share of profit (loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	Profit (loss) of minority interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	Net profit (Loss) for the period	(1.50)	(9.36)	(0.96)	-13.66	(5.07)	(1.47)	(10.84)	(17.487)
17	Details of equity share capital								
	Paid up equity share capital	756.07	756.07	756.07	756.07	756.07	756.07	756.07	756.07
	Face value of equity share capital	10.000	10.000	10.000	10.00	10.000	10.000	10.00	10.00
17	Details of debt securities								
18	Reserves excluding revaluation reserve	1,437.34	1,438.83	1,451.54	1,438.83	1,428.261	1,450.832	1,438.600	1,438.600
19	Earnings per equity share								
	Basic earnings (loss) per share from continuing and discontinued								
	operations	(0.002)	(0.07)	(0.001)	(0.01)	(0.007)	(0.002)	(0.014)	(0.023)
	Diluted earnings (loss) per share from continuing and discontinued								
	operations	(0.002)	(0.07)	(0.001)	(0.01)	(0.007)	(0.002)	(0.014)	(0.023)
20	Debt equity ratio	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	Debt service coverage ratio	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22	Interest service coverage ratio	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	Disclosure of notes on financial results								

NOTES:

1 The above results have been reviewed by the Audit Committee and were taken on record by the Board of Directors at its meeting held on 13.08.2021 The Review of accounts for the quarter ended June 30, 2020 has been carried out by the statutory auditors of the company.

2 There were no investor complaints received during the quarter.

3 During the quarter, the Company had NIL sales

4 Corresponding figures of the previous year have been re-grouped where necessary to match current year classification.

By Order of the Board

Thanking you, Yours faithfully, For Intertec Technologies Limited

T.S. Ravi Chandar

Managing Director

Place : Bangalore Date :13.08.2021



S1, Gem Plaza # 66, Infantry Road Bengaluru - 560 001 Tel: 80411 60676 email: bkamarnath2007@gmail.com

Independent Auditor's Review Report On consolidated unaudited quarterly financial results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligationsand Disclosure Requirements) Regulations, 2015

## TO THE BOARD OF DIRECTORS OF INTERTEC TECHNOLOGIES LIMITED

1) We have reviewed the accompanying Statement of Consolidated Unaudited FinancialResults of INTERTEC TECHNOLOGIES LIMITED ("the Parent") and its subsidiary (the Parent and its subsidiaries together referred to as "the Group"), and its share of the net profit/(loss) after tax and total comprehensive income / loss of its associates for the quarter ended 30.06.2021 and for the period from 1.4.2021 to 30.06.2021("the Statement"), being submitted by the Parent 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 Parent's Management and approved bythe Parent's Board of Directors, has been prepared in accordance with the recognition andmeasurement principles laid down in Indian Accounting Standard 34 "Interim FinancialReporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express aconclusion on the Statement based on our review.

3) 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. 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.





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We also performed procedures in accordance with the circular issued by the SEBI underRegulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Consolidated Statement includes the results of the following entities: Intertec Forge Pvt. Ltd.

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.

We would like to draw the attention of the readers of the fact that the Receivables and Loans and Advances are subject to confirmation.

For AnandAmarnath&Associates Charted Accountants Firm Registration No:000121S

Bangalore (B.K.AMARNATH) Partner Dartored Accel Membership Number: 026536) UDIN: 21026536AAAAAX5305

Place: Bangalore Date: 13/08/2021 ANAND AMARNATH & ASSOCIATES CHARTERED ACCOUNTANTS



S1, Gem Plaza # 66, Infantry Road Bengaluru - 560 001 Tel: 80411 60676 email: bkamarnath2007@gmail.com

## **Limited Review Report**

We have reviewed the accompanying statement of unaudited standalone financial results of INTERTEC TECHNOLOGIES LIMITED having their registered office at 28, Shankar Mutt Road, Bangalore-560004, for the period ended 30.06.2021. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

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. 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.

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.

We would like to draw the attention of the readers of the fact that the Receivables and Loans and Advances are subject to confirmation.

For Anand Amarnath &Associates Charted Accountants Firm Registration No:000121S

(B.K.AMARNATH) Partner (Membership Number: 026536) UDIN:21026536AAAAAV9020

Place: Bangalore Date: 13/08/2021