

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)

[illegible]

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

Place : Bangalore

Date :13.08.2021

Thanking you, Yours faithfully,
For Intertec Technologies Limited

T.S. Ravi Chandar
Managing Director





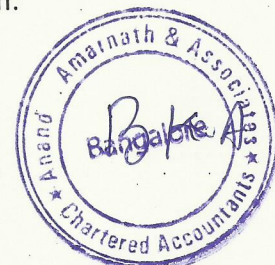
Independent Auditor's Review Report On consolidated unaudited quarterly financial results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

**TO THE BOARD OF DIRECTORS OF
INTERTEC TECHNOLOGIES LIMITED**

1) We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results 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 by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("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 a conclusion 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.





We also performed procedures in accordance with the circular issued by the SEBI under Regulation 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
Chartered Accountants
Firm Registration No:0001215



(B.K.AMARNATH)

Partner

Membership Number: 026536)

UDIN: 21026536AAAAAX5305

Place: Bangalore
Date: 13/08/2021



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
Chartered Accountants
Firm Registration No:000121S



Place: Bangalore
Date: 13/08/2021


(B.K.AMARNATH)
Partner
(Membership Number: 026536)
UDIN:21026536AAAAV9020