

<p style="text-align: center;">INTERTEC TECHNOLOGIES LTD CIN NO:U85110KA1989PLC010456</p>											
<p style="text-align: center;">Statement of Standalone &amp; Consolidated Un-Audited Result For The Quarter &amp; Six months ended 30th September 2019 (RS in Lakhs)</p>											
SL NO.	PARTICULARS	STANDALONE						CONSOLIDATED			
		QUARTER ENDED			Six Months ended		Year Ended	Quarter Ended		Six Months ended	Year ended
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019	30.09.2019	30.09.2018	30.9.2019	31.03.2019
		Un-Audited	UnAudited	UnAudited	Un-Audited	Un-Audited	Audited	UnAudited	UnAudited	UnAudited	Audited
1	Income From Operations										
	a. Income From Operations	2	2.37	2.00	4.37	20.82	7.55	2.00	2.00	4.37	16.82
	b. Other Operating income	0	0.00	0.01	0.00	0.01		0.00	0.00	0.00	49.27
	Total Income From Operations (Net)	2	2.37	2.01	4.37	20.82	7.55	2.00	2.01	4.37	66.08
2	Expenses										
	a) Employee Related Expenses	1.05	0	0.38	1.05	0.83	0.05	1.05	0.38	0.00	0.05
	b) Depreciation And Amortization Expense	0	0	2.45	0.00	4.46	3.49	0.00	2.45		15.70
	c)Software Development/Manufacturing Expenses	0	0.18	0.30	0.18	1.69	0.44	0.00	0.30	0.18	1.06
	e) Loan Provisions	0			0.00	0.00	0	0.00	0.00	0.00	0.00
	f) Other Expenses	2.56	1.41	8.89	3.97	13.21	1.00	2.56	8.89	4.97	24.28
	g) Increase/ decrease in stock in trade/ WIP	0		-	0.00	8.00	0	0.00	0.00	0.00	37.50
	h) Cost of Material Consumed		1.53	0.00	1.53			0.00		1.53	
	Total Expenses	3.61	3.12	12.02	6.73	28.18	4.98	3.61	12.02	10.29	78.59
3	Profit From Operations Before Other Income Finance	-1.61	-0.75	0.00	-2.36	-	2.57	-1.61		-5.92	
	Cost And Exceptional items (1-2)	0	0.00	(10.01)	0.00	7.36	0.00	0.00	(10.01)	0.00	-12.51
4	Other Income	0	0		0.00	-	0	0.00	0.00	0.00	0.00
5	Profit From Ordinary Activities Before Finance Cost And	-1.61	-0.75		-2.36	-	2.57	-1.61	(10.01)	-5.92	-12.51
	Exceptional items (3+4)	0	0.00	(10.01)	0.00	7.36	0.00	0.00	(10.01)	0.00	
6	Finance Cost			0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.01
7	Profit From Ordinary Activities Before Finance Cost And	0			0.00	-		0.00			
	Exceptional items (5-6)	0	0.00	(10.01)	0.00	7.36	0.00	0.00	(10.01)	0.00	-12.52
8	Exceptional items (Net) (Referred to Note No.5)	0	0		0.00	-		0.00		0.00	
9	Profit From Ordinary Activities Before Tax (7+8)	0	0.00	(10.01)	0.00	7.36	2.57	0.00	(10.01)	-5.92	-12.52
10	Tax Expenses	0	0.00	-	0.00	-	0.00	0.00	-		0.00
	a) Current Tax	0	0	-	0.00	-	0	0.00	-		0.00
	b) Deferred tax	0	0	-	0.00	-	0	0.00	-		0.00
	c) Income Tax Adjustments	0	0	-	0.00	-	0	0.00	-		0.00
11	Net Profit After Taxes For The Period year (9-10)	-1.61	-0.75	(10.01)	-2.36	7.36	2.57	-1.61	(10.01)	-5.92	-12.52
12	Extraordinary items ( Net of Tax Expense)	0	0	-	0.00	-	0	0.00	-	0.00	
13	Net Profit / ( Loss) For The Period (11-12)	-1.61	-0.75	(10.01)	-2.36	7.36	2.57	-1.61	(10.01)	-5.92	-12.52
14	Paid-up Equity Share Capital (Face Value of Rs.10 each,previous year Rs.10 each)	756.07	756.07	756.07	1512.14	756.07	756.07	756.07	756.07	756.07	756.07
15	Reserves excluding Revaluation Reserve	1603.45	1605.06	1,618.30	1603.45	1618.30	1605.5	1525.17	1,531.48	1527.17	1526.78
16	Earning Per Share				0	-					
	a) Basic (Rs.)	-0.02	-0.01	(0.13)	-0.03	0.10	0.03	-0.02	(0.13)		-0.17
	b) Diluted (Rs.)	-0.02	-0.01	(0.13)	-0.03	0.10	0.03	-0.02	(0.13)		-0.17

**NOTES:**

The above results has been reviewed by the Audit Committee were taken on records by the Board of Directors at its meeting held on 14.09.2019. The limited review of the financial results for the quarter/half year ended September 30, 2019 has been carried out by the statutory auditors of the company.

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2 There were no investor complaint received during the quarter.

3 During the Quarter, the Company has only one business segment of Sales.

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

Place : Bangalore  
Date 14/11/19

By Order of the Board

T.S.RAVI CHANDAR  
Managing Director



**UNAUDITED CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES**

For the half Year ending 30th September 2019

PARTICULARS	Standalone		Consolidated	
	(Rs in Lakhs)	(Rs in Lakhs)	(Rs in Lakhs)	(Rs in Lakhs)
	As at 30-Sep-2019 (Unaudited)	As at 31-Mar-2019 (audited)	As at 30-Sep-2019 (Unaudited)	As at 31-Mar-2019 (audited)
<b>Equity And Liabilities</b>				
<b>SHAREHOLDER'S FUNDS</b>				
a) Capital	756.07	756.07	756.07	756.07
b) Reserves And Surplus	1603.45	1605.52	1,525.17	1,526.78
<b>LOAN FUNDS</b>				
<b>NON-CURRENT LIABILITY</b>				
Long Term borrowings	191.481	191.48	1,164.74	1,164.74
Long Term Provision	4.85	4.85	4.85	4.85
<b>Current Liability</b>				
Short Term borrowings				
Trade Payable	30.404	30.4	267.88	265.88
Other Current Liabilities			147.86	147.86
Short Term Provisions	1.175	1.175	1.18	1.18
<b>Total Equity And Liabilities</b>	<b>2,587.43</b>	<b>2,589.50</b>	<b>3,867.75</b>	<b>3,867.37</b>
<b>ASSETS</b>				
<b>NON-CURRENT ASSETS</b>				
<b>Fixed Assets</b>				
Tangible Assets - net block	106.86	108.96	1,330.25	1,330.25
Intangible Assets under devolopment	9.93	9.93	62.82	62.82
Capital Advance	112.7	112.7	112.70	112.70
Good will on Consolidation			16.07	16.07
Non Current Investment	906.72	906.72	-	-
Long Term Loans & Advances	90.67	90.67	108.77	108.77
Other Non-Current Assets	1198.15	1198.15	1,319.72	1,319.72
<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>				
a) Inventories	1.2	1.2	456.27	456.27
b) Trade Receivable	149.82	149.87	399.86	399.86
c) Cash And Cash Equilents	11.23	11.28	16.09	15.71
d) Short term loans and Advances			36.67	36.67
d) Other Current Assets	0.15	0.015	8.53	8.53
<b>Total</b>	<b>2587.43</b>	<b>2589.50</b>	<b>3,867.75</b>	<b>3,867.37</b>

\* EPS for the previous quarter and corresponding period has been restated.

**NOTES:**

- The above results were taken on record by the Board of Directors at its meeting held on 14th November 2019
- Figures for the current quarter and corresponding previous quarter have been regrouped/reclassified wherever necessary, to make it comparable.
- The Consolidated Results include results of the following Companies.

Name of the Company	% of Holding
a) INTERTEC TECHNOLOGIES LIMITED	100%
b) INTERTEC FORGE PRIVATE LIMITED	100%

4 Prior period figures have been regrouped wherever necessary

5 Depreciation is charged only on assets which are utilized.

6 The format for unaudited quarterly results has been as prescribed In SEBI circular dated 05th July 2016 and schedule III (Division II) of the Companies Act 2013.

7 During the period ended 30th September 2019, the status of complaints is as mentioned below:

Complaints Pending	Nil
Complaint received during the half year ended on 30th September 2019	Nil
Complaint received during the half year ended on 30th September 2019	Nil
Complaints pending as at 30th September,2019	Nil

By Order of the Board,  
For Intertec Technologies Limited

T S RAVICHANDAR  
MANAGING DIRECTOR

PLACE: BANGALORE.

Date : 14.11.2019



Intertec Technologies Ltd			
Cash flows half Year ended 30 September 2019			
		Half Year End	
	PARTICULARS	30.9.2019	30.9.2018
A	<b>Cash flow from operating activities</b>		
	Profit before tax	-1.61	-9.5
	<b>Adjustments for:</b>		
	Depreciation and amortization Expenses	-	0.87
	Loss on sale of property, plant and equipment	-	-
	Net gain on sale of investments	-	-
	Net gain on remeasurment of investments	-	-
	Foreign exchange loss	-	-
	Finance costs	-	-
	Interest income	-	-
	Remeasurement of debt instrucments	-	-
	Remeasurment of post-employment..	-	-
		-	-
	<b>Opertaing Profit before working capital changes</b>	-1.61	-8.63
	Increase/Decrease in trade receivables	-	5.4
	Decrease/increase in inventories	-	0.65
	Decres/increase in loans	2.00	10.00
	Derecrease/increase in financial assets	0.39	8.78
	Decrease/increase in other assets	-	0.02
	Increase/decrease in provisions	-	
	Decrease in financial liabilities	-	10.25
	Increase/decirease in other liabilities	-	
	Increase/decrease in trade payables	-	2.35
	<b>Cash used in operating Activities</b>	2.61	
	Income tax paid (net of refunds)		
	<b>Net cash used in operating activities(A)</b>	3.61	
B	<b>Cash-flow from investing activities</b>	-	-
	Purchase of investments	-	-
	Sales of investments	-	-
	Purchase of property, plant and equipment	-	-
	Purchase of intangible assets	-	-
	Increase in CWP	-	-
	Proceeds from sale of property,plant and equipment	-	-
	Interest received	-	-
	Matturity of fixed deposits(net)	-	-
	<b>Net cash generated from /(used in) investing activities(B)</b>	-	-
		-	-
C	<b>Cash flow from finacing activities</b>	-	-
	Proceeds from/repayment of long term borrowings	-	-
	Repayment of lease liabilities	-	-
	Divedend paid	-	-
	Interest paid	-	-
	Net cash used in finance activites	-	-
	Net derease in cash and cash equivlanets	-	-
	Cash and cash equivalents at beginning of the year	15.71	2.47
	Effect of currency transaction on cash	-	-
	Cash and cash equivalents at end of the year	16.09	6.96

*T.S.J.*





**Limited Review Report**

We have reviewed the accompanying statement of unaudited financial results of M/S. INTERTEC TECHNOLOGIES LIMITED and their wholly owned subsidiary Intertec Forge Pvt Ltd. having their registered office at 28, Shankar Mutt Road, Bangalore-560004, for the period ended 30.09.2019. 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



(B.K.AMARNATH)

Partner

(Membership Number: 026536)

Place: Bangalore  
Date: 14/11/2019