INTERTEC TECHNOLOGIES LTD No.28 Shankar Mutt Road, Bangalore-560004 CIN NO:U85110KA1989PLC010456

Statement of Un-Audited Standalone & Consolidated Result For The Half Year & Quarter ended 30th September 2020 (Rs in Lakhs)

PARTICULARS								- 1		
				STANDALONE					CONSOLIDATE	
PARTICULARS Conded Conde		Quarter	Quarter	Year To	Quarter		Quarter	Quarter	Year to	Quarter
Revenue From Operations		ended	ended	Date	ended	Year Ended	Ended	Ended	Date	Ended
Revenue From Operations		30.09.2020	30.06.2020	31.09.2020	30.09.2019	31.03.2020	30.09.2020		30.09.2020	31.09.2019
Revenue from Operations 0		Un-Audited	Un-Audited	Audited	Un-Audited	Audited	Un-Audited	Un-Audited	Audited	Un-Audited
Revenue from operations 0 0 0 0 000 0.000					¥0			-		
Cother income Cother incom	Revenue from operations	0	0	Ų		5.3/	ï	_	0.00	2.000
Cost of materials consumed/Consultancy Expenses Cost of materials consumed/Consultancy Expense Cost of materials consumed/Consultancy Expense Cost of materials consumed/Consultancy Expenses Cost of materials consultancy Expenses Cost of materials Cost of mate	Other income	0	0			0.00	0.000	0	0.00	0.000
Expenses		0	0			5.37	-	0	0.00	2.000
Cost of materials consumed/Consultancy Expenses 0	2 Expenses									
Charages in inventionles of finished goods, work-in-progress and stock in-trade Charages in inventionles of finished goods, work-in-progress and stock in-trade Charages in inventionles of finished goods, work-in-progress and stock in-trade Charages in inventionles of finished goods, work-in-progress and stock Charages in inventionles of finished goods, work-in-progress and stock Charages in inventionles of finished goods, work-in-progress Charages Chara		0	0				0.000		0.00	
Changes in inventories of finished goods, work-in-progress and stock in-in-trade cypense. Changes in inventories of finished goods, work-in-progress and stock in-in-trade cypenses. Coperciation and amortisation expenses. Coperciation and compliance related expenses. Coperciation and amortisation expenses. Coperciation and extraordinary items and tax. Coperciation and extraordinary items and		0	0		0.000		0.000		0.00	
Instraide										
Employee expense Employee expenses Finance costs Observed and amortisation expenses Opher expenses Other expenses Other expenses Total tax expenses Total		0				0.00	0.000		0.00	
Finance costs		0					,	0	0.00	
Depreciation and amortisation expenses 0		0					1	0	0.00	
Other expenses 2.73 0.96 3.68 2.506 9.20 2.931 1.47 4.40 Admin and compliance related expenses 0 0.00 0.00 1.050 2.41 0.00 0.00 0.00 Software development/Mfg Expenses 2.73 0.96 3.68 3.610 11.61 2.931 1.47 4.40 About Profit before exceptional items 1.050 2.73 0.96 3.68 3.610 11.61 2.931 1.47 4.40 4 Exceptional items 1.050 2.73 0.96 3.68 3.610 11.61 2.931 1.47 4.40 5 Extraordinary items and tax 2.73 0.96 3.68 3.610 11.63 2.931 1.47 4.40 6 Extraordinary items 2.73 0.96 3.68 1.610 10.93 (2.93) (1.47) (4.40) 8 Tax Expense 4.70 4.70 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	_	0				3.15	0.000	0	0.00	
Admin and compliance related expenses 2.73 0.96 3.68 1.50 2.20 2.931 1.47 4.40 Software development/Mig Expenses 2.73 0.96 3.68 3.50 2.41 0.00 0.00 Software development/Mig Expenses 2.73 0.96 3.68 3.610 11.61 2.931 1.47 4.40 Exceptional items Profit before exceptional and extraordinary items and tax (2.73) (0.96) -3.68 (1.610) (10.93) (2.93) (1.47) (4.40) Exceptional items Profits before extraordinary items and tax (2.73) (0.96) -3.68 (1.610) (10.93) (2.93) (1.47) (4.40) Extraordinary items Profit before tax (2.73) (0.96) -3.68 (1.61) (10.93) (2.93) (1.47) (4.40) Extraordinary items Profit before tax (2.73) (0.96) -3.68 (1.61) (10.93) (2.93) (1.47) (4.40) Profit before tax (2.73) (0.96) -3.68 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Software development/Mfg Expenses 0 0.00 0.00 2.41 0.00 0.00 3 Profit before exceptional inems Total other expenses 2.73 0.96 3.68 3.610 11.61 2.931 1.47 4.40 4 Exceptional items Total expenses 2.73 0.96 3.68 3.610 11.61 2.931 1.47 4.40 4 Exceptional items Profit before extraordinary items and tax (2.73) (0.96) -3.68 (1.610) (10.93) (2.93) (1.47) (4.40) 5 Exceptional items Profits before extraordinary items and tax (2.73) (0.96) -3.68 (1.61) (10.93) (2.93) (1.47) (4.40) 6 Extraordinary items Profit before tax 0.00		2.73	0.96			9.20	2.931	1.47	4.40	2.56
Total other expenses 2.73 0.96 3.68 3.610 1.61 2.93 1.47 4.40		0	0.00			2.41	0.00		0.00	1.05
Profit before exceptional and extraordinary items and tax (2.73) (0.96) -3.68 (1.610) (10.93) (2.93) (1.47) (4.40) (2.73) (0.96) -3.68 (1.610) (10.93) (2.93) (1.47) (4.40) (4		2.73	0.96			11.61	2.931	1.47	4.40	3.610
Profit before exceptional and extraordinary items and tax (2.73) (0.96) -3.68 (1.61) (10.93) (2.93) (1.47) (4.40)	Total expenses	2.73	0.96			16.30	2.93	1.47	4.40	3.610
Exceptional items		(2.73)	(0.96)			(10.93)	(2.93)	(1.47)	(4.40)	(1.610)
Profits before extraordinary items and tax (2.73) (0.96) -3.68 (1.61) (10.93) (2.93) (1.47) (4.40) (2.73) (2.73) (0.96) -3.68 (1.61) (10.93) (2.93) (1.47) (4.40) (2.73) (Exception		-	,			-	1		
Extraordinary items		(2.73)	(0.96)			(10.93)	(2.93)	(1.47)	(4.40)	(1.610)
Tax Expense Profit before tax (2.73) (0.96) -3.68 (1.61) (10.93) (2.93) (1.47) (4.40) Current tax 0 0.00 </td <td></td> <td></td> <td>0.00</td> <td>0.00</td> <td>1</td> <td>0.000</td> <td>0.000</td> <td></td> <td>-</td> <td></td>			0.00	0.00	1	0.000	0.000		-	
Tax Expense One of the period from continuing operations (2.73) (0.96) (0.96) (0.00)		(2.73)					(2.93)		(4.40)	(1.610)
Current tax 0 0.00	-									
Deferred tax Defe	Current tax	0		0.00		0.000	0.000		ı	0.000
Net profit (loss) from discontinuing operations (2.73) (0.96) (1.610) (1.093) (2.93) (1.47) (4.40) Net profit (loss) from discontinuing operations before tax - 0.00 0.	Deferred tax	1 0		0.00		0.000	0.000			0.000
Net profit Loss for the period from continuing operations (2.73) (0.96) (1.610) (10.93) (2.93) (1.47) (4.40) Profit (loss) from discontinuing operations before tax - 0.00		0	0.00		0.000	0.000	0.00.0		,	0.000
Profit (loss) from discontinuing operations before tax - 0.00 <td></td> <td>(2.73)</td> <td>(0.96)</td> <td></td> <td>(1.610)</td> <td></td> <td>(2.93)</td> <td></td> <td>(4.40)</td> <td>(1.610)</td>		(2.73)	(0.96)		(1.610)		(2.93)		(4.40)	(1.610)
Tax expense of discontinuing operations - 0.00 0.00 - 0.00 </td <td>10 Profit (loss) from discontinuing operations before tax</td> <td>,</td> <td>0.00</td> <td></td> <td></td> <td>0.00</td> <td>0.00</td> <td></td> <td>0.00</td> <td>0.00</td>	10 Profit (loss) from discontinuing operations before tax	,	0.00			0.00	0.00		0.00	0.00
Net profit (loss) from discontinuing operation after tax - 0.00 0.00 0.00 0.00 0.00 0.00 Profit (loss) for period before minority interest - 0.00 0.00 - 0.00 0.00 0.00 0.00 Profit (loss) of associates - 0.00 0.00 0.00 0.00 0.00 0.00 Profit (loss) of minority interest - 0.00 0.00 0.00 0.00 0.00 Net profit (loss) for the period (2.73) (1.61) (1.61) (1.93) (2.93) (1.47) (1.47)		,	0.00			0.00	0.00		0.00	0.00
Profit (loss) for period before minority interest - 0.00 0.00 - 0.00	Net profit (loss) from discon		0.00			0.00	0.00		0.00	0.00
Share of profit (loss) of associates - 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	13 Profit (loss) for period before minority interest		0.00			0.00	0.00	5	0.00	0.00
Profit (loss) of minority interest - 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0		1	0.00				0.00		0.00	
Net profit (loss) for the period (2.73) (0.96) (3.68) (1.61) (10.93) (2.93) (1.47)		ï	0.00				0.00		0.00	
יותר פוסטון ומוכ פרויסטו		(2.73)	6		(1.61)	(10.93)	(2.93)	(1.47)	(4.40)	

					-						
Paid up equity share capital	are capital	756.07	756.07	756.07	756.070	756.07	756.07	756.07	756.07	756.07	756.07
Face value of equity share capital	are capital	10.000	10.000	10.000	10.000	10.00	10.00	10.000	10.00	10.00	10.00
17 Details of debt securities											
18 Reserves excluding revaluation reserve	on reserve	1,448.82	1,451.54	1,448.82	1,452.50	1,452.50	1,366.932	1,369.865	1,366.932	1,450.832	1,450.832
19 Earnings per equity share		>					-				
Basic earnings (loss) per share from continuing and											
discontinued operations		(0.004)	(0.001)	(0.005)	(0.002)	(0.014)		(0.002)	(0.006)	(0.002)	(0.018)
Diluted earnings (loss) per share from continuing and discontinued	ntinued		8								
operations	a	(0.004)	(0.001)	(0.07)	(0.07)	(0.01)		(0.002)	(0.006)	(0.002)	(0.018)
20 Debt equity ratio		0.00	0.00	0.00	0.00	00.00		00.00	00.00	0.00	0.00
21 Debt service coverage ratio		0.00	0.00	00.00	0.00	00.00		00.00	0.00	0.00	0.00
22 Interest service coverage ratio		0.00	0.00	00.00	0.00	00.00		0.00	0.00	00.00	0.00

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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 14.11.2020 The Review of accounts for the quarter, Half year ended September 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 only one business segment.

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

T.S.RAVI CHANDAR

By Order of the Board

Managing Director

Place: Bangalore Date:14.11.2020

INTERTEC TECHNOLOGIES LIMITED

No.28 Shankar Mutt Road, Bangalore-560004 CIN NO:U85110KA1989PLC010456

UNAUDITED STATEMENT OF STANDALONE ASSETS AND LIABILITIES

For the Quarter, Half Year ending 30th September 2020

(Rs in Lakhs) (Rs in Lakhs) (Rs in Lakhs)

		(Rs in Lakhs)	(Rs in Lakhs)	(Rs in Lakhs)
	11	As at	As at	As at
		31.09.2020	31.03.2020	31.09.2019
		(Unaudited)	(Audited)	(Unaudited)
	Equtiy And Liabilities			
I	SHAREHOLDER'S FUNDS			
	a) Capital	756.07	756.07	756.07
	b) Reserves And Surplus	1,448.82	1452.5	1603.45
	c) Money received against share warrants	0.00	0	0
	Total Share holders' funds	2,204.89	2208.57	2,359.52
11	LOAN FUNDS			
	a) NON-CURRENT LIABILITY			
	i) Long Term borrowings	190.72338	189.23	191.481
	ii) Long Term Provision	4.85	4.85	4.85
	, ,			189
	b) CURRENT LIABLITY			
	i)Short Term borrowings			
	ii) Trade Payable	27.349	27.349	30.404
	iii) Other Current Liabilities	0	0	
	iv) Short Term Provisions	1.1175	1.1175	1.175
	l , shert reministrations			-17.13
	Total	2,428.93	2,431.12	2,587.43
	Assets	7		
Ш	NON-CURRENT ASSETS			
	Fixed Assets			
	i) Tangible Assets - Net Block	109.30	109.30	106.86
	ii) Intangible Assets Under Devolopment	9.93	9.93	9.93
	iii) Capital Advance	77.59	77.59	112.7
	iv) Good Will On Consolidation	0.00	0.00	
IV	NON CURRENT INVESTMENTS	908.51	908.51	906.72
V	LONG TERM LOANS AND ADVANCES	90.86	90.86	90.67
	**************************************			1198.15
VI	OTHER NON CURRENT ASSETS	1,213.29	1,216.79	
	1			5
VII	CURRENT ASSETS, LOANS & ADVANCES			
	i) Inventories	1.20	1.20	1.2
	ii) Trade Receivable	10.41	10.41	149.82
	iii) Cash And Cash Equivalents	7.85	100.000.000	1
	iv) Short term loans and Advances	0.00		
	v) Other Current Assets	1	0.02	1
	Vy other current Assets	2	0.02	1
			2424.42	2507.42
	Total	2428.94	2431.12	2587.43

NOTES:

- The above results were taken on record by the Board of Directors at its meeting held on 14th November 2020
- Figures for the current quarter and corresponding previous quarter have been regrouped/reclassified wherever necessary, to make it comparable.
- Prior period figures have been regrouped wherever necessary.
- 4 Depreciation is charged only on assets which are utilized.
- 5 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.
- During the period ended 30th Sept 2020, the status of complaints is as mentioned below:

Complaints Pending

Nil

Complaint received during the half year ended on 30th September 2020

Nil

Complaint received during the half year ended on 30/09/2020

Nil

Complaints pending as at 30th Sept 2020

By Order of the Board

For Intertec Technologies Limited

PLACE: BANGALORE

T.S.RAVI CHANDAR

Date: 14.11.2020

MANAGING DIRECTOR

	Intertec Technologies					
H	CIN NO. U85110KA1989PL	010456				
_	Un-Audited Standalone Cash flow statement for Pe	riod ended 30th Septe	ember 2020			
	165	Period Ended	Year Ended			
_	PARTICULARS	30.09.2020	31.03.2020			
Α	The sperating activities		100			
	Profit/Loss before tax	(3,68,299.00)	(10,93,792			
	Adjustments for:	(, ,,=====)	(10,55,752			
	Depreciation and amortization Expenses	3,15,201	3,15,201			
	Loss on sale of property, plant and equipment		0,13,201			
	Net gain on sale of investments		_			
	Net gain on remeasurment of investments		-			
	Foreign exchange loss		\ <u></u>			
- 1	Finance costs		_			
- 1	Interest income		-			
	Remeasurement of debt instrucments		_			
-	Remeasurement of post-employment		_			
-	Opertaing Profit before working capital changes					
-	Increase/Decrease in trade receivables	0.00	1,06,047			
-	Decrease/increase in inventories	0.00	1,00,047			
	Decrease/increase in loans	148100.00	2,25,000			
-	Decrease/increase in financial assets	0.00	2,23,000			
1	Decrease/increase in other assets	0.00	·-			
1	Increase/decrease in provisions	0.00	2.7			
	Decrease in financial liabilities	0.00				
1	ncrease/decrease in other liabilities	(3,50,000.00)	(3,05,500.000)			
1	ncrease/decrease in Current assets	(-//	7,53,044.000			
-	Cash used in operating activities		7,55,044.000			
	ncome tax paid (net of refunds)	0.00				
L	Net cash used in operating activities(A)					
C	Cash-flow from investing activities	1 1				
	Purchase of investments	0.00				
	ales of investments	0.00	-			
P	Purchase of property, plant and equipment	3-				
P	Purchase of intangible assets					
Ir	ncrease in CWP		-			
P	roceeds from sale of property, plant and equipment	-				
Ir	nterest received					
	Naturity of fixed deposits (net)	_				
N	let cash generated from /(used in) investing activities(B)					
C	ash flow from financing activities	1 -				
PI	roceeds from/repayment of long term borrowings	-				
R	epayment of lease liabilities	_				
D	ividend paid	-	-			
	terest paid	-	-			
	et cash used in finance activites	_				
	et decrease in cash and cash equivalents	* -	-			
N.		1				
L	ash and cash equivalents at beginning of the year	6 50 962 00	11 44 672 00			
Ca	ash and cash equivalents at beginning of the year fect of currency transaction on cash	6,50,862.00 (1,32,401.00)	11,44,673.00 4,93,811.00			

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INTERTEC TECHNOLOGIES LIMITED

No.28 Shankar Mutt Road, Bangalore-560004 CIN NO:U85110KA1989PLC010456

UNAUDITED CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES

For the period ending 30th September 2020

(Rs in Lakhs) (Rs in Lakhs)

		(Rs in Lakhs)	(Rs in Lakhs)	(Rs in Lakhs)
		As at	As at	As at
		30.09.2020	31.03.2020	30.09.2019
		(Unaudited)	(Audited)	(Unaudited)
	Equtiy And Liabilities			
1	SHAREHOLDER'S FUNDS			
	a) Capital	756.07	756.07	756.07
	b) Reserves And Surplus	1366.93	1450.83	1,525.17
		2123.00	2206.90	2,281.24
H	LOAN FUNDS		920004930004020000	
	a) NON-CURRENT LIABILITY			
	i) Long Term borrowings	190.72	455.13	1,164.74
	ii) Long Term Provision	4.85	4.85	4.85
	b) CURRENT LIABLITY			
	i)Short Term borrowings			
	ii) Trade Payable	239.39	86.27	267.88
	iii) Other Current Liabilities	147.86	147.86	147.86
	iv) Short Term Provisions	2.36	2.36	1.18
		2.30	2.30	1.10
	Total	2708.18	2903.36	3,867.75
		=		
Ш	Assets			
111	NON-CURRENT ASSETS			ю.
	Fixed Assets			
	i) Tangible Assets - Net Block	1330.59	1330.60	1,330.25
	ii) Intangible Assets Under Devolopment	62.82	62.82	62.82
	iii) Capital Advance	77.59	77.59	112.70
	iv) Good Will On Consolidation	17.86		16.07
IV	NON CURRENT INVESTMENTS	0.00	308.51	0.T.
			Tb -	
V	LONG TERM LOANS AND ADVANCES	108.95	108.95	108.77
VI	OTHER NON CURRENT ASSETS	232.69	509.08	1,319.72
VII	CURRENT ASSETS, LOANS & ADVANCES			
	i) Inventories	561.50	443.38	456.27
	ii) Trade Receivable	260.44	10.41	399.86
	iii) Cash And Cash Equivalents	12.28	10.11	16.09
	iv) Short term loans and Advances	35.28	33.73	36.67
	v) Other Current Assets	8.17	8.19	8.53
	Total	2708.18	2903.37	3,867.75
		2,00.10	2505.57	3,007.73

NOTES

- 1 The above results were taken on record by the Board of Directors at its meeting held on 14th November 2020.
- 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

INTERTEC TECHNOLOGIES LIMITED

Parent

INTERTEC FORGE PRIVATE LIMITED

100%

- Prior period figures have been regrouped wherever necessary.
- Depreciation is charged only on assets which are utilized.
- 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

By Order of the Board

For Intertec Technologies Limited

PLACE: BANGALORE Date :14.11.2020

S.RAVI CHANDAR MANAGING DIRECTOR

H	Intertec Technologies	Ltd	
-	CIN NO. U85110KA1989PL	C010456	
	Statement of Un-Audited Consolidated Cash flows P		mber 2020
	PARTICULARS	Period Ended	Year Ended
Α	Cash flow from operating activities	30.09.2020	31.03.2020
	Profit/Loss before tax	(4.40.210.00	(12.7-
	Adjustments for:	(4,40,319.00	(13,36,326)
	Depreciation and amortization Expenses		2.45.00
	Loss on sale of property, plant and equipment		3,15,201
	Net gain on sale of investments		-
	Net gain on remeasurment of investments		-
	Foreign exchange loss		-
- 1	Finance costs		-
	Interest income		
ŀ	Remeasurement of debt instrucments		-
-	Remeasurement of post-employment		-
-	Opertaing Profit before working capital changes		
L	Increase/Decrease in trade receivables	0.00	1.06.047
1	Decrease/increase in inventories	0.00	1,06,047
	Decrease/increase in loans	1,48,100.00	2.25.000
	Decrease/increase in financial assets	0.00	2,25,000
	Decrease/increase in other assets	0.00	-
1	ncrease/decrease in provisions	0.00	-
	Decrease in financial liabilities	0.00	
	ncrease/decrease in other liabilities	(1,00,000)	(2.05.500.00)
1	ncrease/decrease in Current assets	(3,50,000.00)	(3,05,500.00)
0	Cash used in operating activities	(3,30,000.00)	7,53,044.00
	ncome tax paid (net of refunds)	0.00	
1	let cash used in operating activities(A)	0.00	
C	ash-flow from investing activities		
	urchase of investments	0.00	
	ales of investments	0.00	
P	urchase of property, plant and equipment	3 -	
P	urchase of intangible assets		
	ncrease in CWP		
Р	roceeds from sale of property, plant and equipment	-	
Ir	iterest received	_	-
N	laturity of fixed deposits (net)	_	
N	et cash generated from /(used in) investing activities(B)	-	
C	ash flow from financing activities		-
Pr	oceeds from/repayment of long term borrowings		
Re	epayment of lease liabilities		
	vidend paid		-
	terest paid		
	et cash used in finance activites		-
Ne	et decrease in cash and cash equivalents		-
Ca	sh and cash equivalents at beginning of the year	10,10,917.00	15,70,857.00
Ef	fect of currency transaction on cash	(2,17,401.00)	5,59,940.00
Ca	sh and cash equivalents at end of the year	12,28,318.00	10,10,917.00

ANAND AMARNATH & ASSOCIATES

CHARTERED ACCOUNTANTS



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 and year to date 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/half year ended 30.09.2020 for the period from 1.4.2020 to 30.09.2020("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, asamended.
- 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 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.

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.

B FA Amarnarh & Bangalore

ANAND AMARNATH & ASSOCIATES

CHARTERED ACCOUNTANTS

Place: Bangalore Date: 14/11/2020



S1, Gem Plaza # 66, Infantry Road Bengaluru - 560 001 Tel: 80411 60676

email: bkamarnath2007@gmail.com

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: 20026536AAAAAS7868



ANAND AMARNATH & ASSOCIATES CHARTERED ACCOUNTANTS

Place: Bangalore

Date: 14/11/2020



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 30.09.2020(H1 & Q2). 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)

& hisar

UDIN: 20026536AAAAAAS7868