

INTERTEC TECHNOLOGIES LIMITED

28, Shankar Mutt Road, Bengaluru-560004, India

Ph: +91-80-26611317/91-80-2667 9094

www.intertec1.com

Head- Listing & Compliance
Metropolitan Stock Exchange of India Ltd.
Vibgyor Towers, 4th floor, Plot No C 62,
G - Block, Opp. Trident Hotel, Bandra Kurla Complex,
Bandra (E), Mumbai – 400 098

12th February 2021

Dear Sir/Madame:

Sub: Sub: Compliance Documents for Quarter ended on 31st December, 2020.
MSEI Symbol: INTERTEC.

Please find herewith attached the following documents as part of Quarterly compliance documents to meet SEBI Regulations for the period ended 31/12/2020:

- 1) Standalone: Financial results, limited review report.
- 2) Consolidated: Financial results, limited review report.
- 3) Non-applicability of Regulation 27(2) of SEBI (LODR) 2015
- 4) Impact of Covid-19 pandemic report.

The above documents have been already uploaded to the Mylisting portal and also to the company website.

Kindly take on records the submission of documents as per the compliance requirements.

Thanking you, Yours faithfully,
For Intertec Technologies Limited


T.S. Ravi Chandar
Managing Director

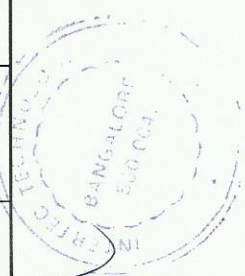
INTERTEC TECHNOLOGIES LTD

No.28 Shankar Mutt Road, Bangalore-560004

CIN NO:U85110KA1989PLC010456

Statement of Un-Audited Standalone & Consolidated Result for Quarter & Nine months ended 31st December 2020 (Rs in Lakhs)

SLN	PARTICULARS	STANDALONE						CONSOLIDATED					
		Quarter ended	Quarter ended	Year To Date	Quarter ended	Year Ended	Quarter ended	Quarter ended	Year to Date	Quarter ended	Quarter ended	Year Ended	Year Ended
		31.12.2020 Un-Audited	30.9.2020 Un-Audited	31.12.2020 Un-Audited	31.12.2019 Un-Audited	31.03.2020 Audited	31.12.2020 Un-Audited	30.09.2020 Un-Audited	31.12.2020 Audited	31.12.2019 Un-Audited	31.12.2019 Un-Audited	31/3/2020 Audited	31/3/2020 Audited
1	Revenue From Operations	-	-	-	-	5.37	-	-	-	-	-	5.37	-
	Revenue from operations	-	-	-	-	0.00	-	-	-	-	0.000	0.00	-
	Other income	-	-	-	-	5.37	-	-	-	-	-	5.37	-
2	Expenses	-	-	-	-	-	-	-	-	-	-	-	-
(a)	Cost of materials consumed/Consultancy Expense	-	-	-	1.175	1.53	-	-	-	-	1.18	1.53	-
(b)	Purchases of stock in trade	-	-	-	-	-	-	-	-	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	-	-	-	-	-	-
(d)	Employee expense	-	-	-	-	-	-	-	-	-	-	-	-
(e)	Finance costs	-	-	-	-	0.01	-	-	-	-	-	0.01	-
(f)	Depreciation and amortisation expense	-	-	-	-	3.15	-	-	-	-	-	3.15	-
(g)	Other expenses	-	-	-	-	-	-	-	-	-	-	-	-
1	Admin and compliance related expenses	1.60	2.73	5.28	1.44	9.20	1.862	2.931	7.04	1.44	1.44	11.63	-
2	Software development/Mfg Expenses	-	-	-	-	2.41	-	-	-	-	-	2.41	-
	Total other expenses	1.60	2.73	5.28	1.44	11.61	1.862	2.931	7.04	1.442	1.442	14.04	-
	Total expenses	1.60	2.73	5.28	2.62	16.30	1.86	2.93	7.04	2.617	2.617	18.73	-
3	Profit before exceptional and extraordinary items and tax	(1.60)	(2.73)	(5.28)	-2.62	(10.93)	(1.86)	(2.93)	(7.04)	(2.617)	(2.617)	(13.36)	-
4	Exceptional items	-	-	-	0.00	-	-	-	-	-	-	-	-
5	Profits before extraordinary items and tax	(1.60)	(2.73)	(5.28)	-2.62	(10.93)	(1.86)	(2.93)	(7.04)	(2.617)	(2.617)	(13.36)	-
6	Extraordinary items	-	-	-	0.00	0.000	0.000	0.000	-	-	-	0.00	-
7	Profit before tax	(1.60)	(2.73)	(5.28)	-2.62	(10.93)	(1.86)	(2.93)	(7.04)	(2.617)	(2.617)	(13.36)	-
8	Tax Expense	-	-	-	-	-	-	-	-	-	-	-	-
	Current tax	-	-	-	-	-	-	-	-	-	-	-	-
	Deferred tax	-	-	-	-	-	-	-	-	-	-	-	-
	Total tax expenses	-	-	-	-	-	-	-	-	-	-	-	-
9	Net profit Loss for the period from continuing operations	(1.60)	(2.73)	(5.28)	-2.62	(10.93)	(1.86)	(2.93)	(7.04)	(2.617)	(2.617)	(13.36)	-
10	Profit (loss) from discontinuing operations before tax	-	-	-	-	-	-	-	-	-	-	-	-
11	Tax expense of discontinuing operations	-	-	-	-	-	-	-	-	-	-	-	-
12	Net profit (loss) from discontinuing operation after tax	-	-	-	-	-	-	-	-	-	-	-	-





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 31.12.2020(Q3 & YTD). 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.

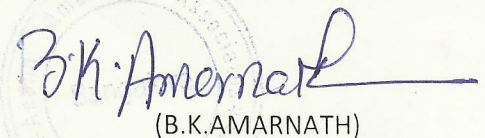
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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.

Place: Bangalore
Date: 12/02/2021

For Anand Amarnath & Associates
Chartered Accountants
Firm Registration No:0001215


(B.K. AMARNATH)

Partner

(Membership Number: 026536)

UDIN: 21026536AAAAAE6895



Independent Auditor's Review Report on consolidated un-audited 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**

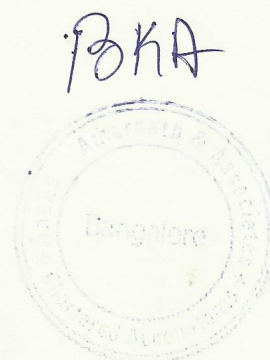
1) We have reviewed the accompanying Statement of Consolidated Unaudited Financial results of INTERTEC TECHNOLOGIES LIMITED ("the Parent") and its subsidiary (the Parent and its subsidiaries together referred to as "the Group"), and its share of the net profit/(loss) after tax and total comprehensive income / loss of its associates for the quarter ended 31.12.2020 for the period from 1.4.2020 to 31.12.2020("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, 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 Anand Amarnath & Associates
Chartered Accountants
Firm Registration No:000121S

(B.K.AMARNATH)

Partner

(Membership Number: 026536)

UDIN:21026536AAAAAE6895

Place: Bangalore
Date: 12 /02/2021