INTERTEC TECHNOLOGIES LTD													
No.28 Shankar Mutt Road, Bangalore-560004													
CIN NO:U85110KA1989PLC010456													
Statement of Un-Audited Standalone & Consolidated Result For The Quarter & Period ended 31st December 2021(Rs in Lakhs)													
			S	TANDALONE			CONSOLIDATED						
			Quarter	Year To	Quarter		Quarter	Quarter	Year to	Quarter			
SL No.	PARTICULARS	Quarter ended	ended	Date	ended	Year Ended	ended	Ended	Date	Ended	Year Ended		
		31.12.2021		30.12.2021	31.12.2020		31.12.2021	30.09.2021		31.12.2020	31-03-2021		
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited		
1	Revenue From Operations												
	Revenue from operations	0	0	0	0	0	0	-	0.00		0.00		
	Other income	0	0	0	0	0	0	0.000	0.00	0.000	0.608		
	Total Revenue	0	0	0	0	0	0	-	0.00	-	0.608		
2	Expenses												
(a)	Cost of materials consumed/Consultancy Expense	0	0	0	0	0	0.000	0.000	0.00	0.000	0.000		
(b)	Purchases of stock in trade	0	0	0	0	0	0.000	0.000	0.00	0.000	0.000		
(c)	Changes in inventories of finished goods, work-in-progress and stock												
(0)	in-trade	0	0	0	0	0	0.000	0.000			0.000		
(d)	Employee expense	0	0	0	0	0	-	-	0.00				
(e)	Finance costs	0	0	0	0	0	-	-	0.00	-	0.000		
	Depreciation and amortisation expense	0	0	0	0	4.654	0.000	0.000	0.00	0.000	4.654		
	Other expenses					4.654	0	0	0	0	4.65408		
	Admin and compliance related expenses	0.46	1.50		1.60	9.00	0.54	1.50263	7.11	1.862	13.447		
2	Software development/Mfg Expenses	0.46	1.50		0	9.00	0	0	0.00	0.00	0.000		
	Total other expenses	0.46	1.50		1.60	9.00	0.54	1.50	7.112	1.862	13.447		
	Total expenses	0.46	1.50	3.45	1.60	13.66	0.54	1.50	7.11	1.86	18.101		
3	Profit before exceptional and extraordinary items and tax	(0.46)	(1.50)	(3.45)	(1.60)	(13.66)	(0.54)	(1.50)	(7.11)	(1.86)	-17.493		
4	Exceptional items	-	-	0.00	-	-	-	-		-	0.000		
5	Profits before extraordinary items and tax	(0.46)	(1.50)	-3.45	(1.60)	(13.66)	(0.54)	(1.50)	(7.11)	(1.86)	-17.493		
6	Extraordinary items	-	-	0.00		-	-	-	0.000	0.000	0.000		
7	Profit before tax	(0.46)	(1.50)	-3.45	(1.60)	(13.66)	(0.54)	(1.50)	(7.11)	(1.86)	-17.493		
8	Tax Expense												
	Current tax	0	0	0	0	0	0	0	0.000	0.000	0.000		
	Deferred tax	0	0	0	0	0	0	0	0.000	0.000	0.000		
	Total tax expenses	0	0	0	0	0	0	0	0.000	0.000	0.000		
9	Net profit Loss for the period from continuing operations	(0.46)	(1.50)	(3.45)	(1.60)	(13.66)	(0.54)	(1.50)	(7.11)	(1.86)	-17.493		
10	Profit (loss) from discontinuing operations before tax	-	-	0	-	-	0.00	-	0.00	0.00			
11	Tax expense of discontinuing operations	-	-	0	-	-	0.00	-	0.00	0.00	0.000		
12	Net profit (loss) from discontinuing operation after tax	-	-	0	-	-	0.00	-	0.00	0.00	0.000		
13	Profit (loss) for period before minority interest	-	-	0	-	-	0.00	-	0.00	0.00	0.000		
14	Share of profit (loss) of associates	-	-	0	-	-	0.00		0.00	0.00			
15	Profit (loss) of minority interest	-	-	0	-	-	0.00		0.00	0.00			
16	· · · · · · · · · · · · · · · · · · ·		(1.50)	(3.45)	(1.60)	(13.66)	(0.54)	(1.50)			-17.493		
	Details of equity share capital												

1	Paid up equity share capital	756.07	756.07	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	10.000	10.000	10.000	10.000	10.000	10.00	10.00
17	Details of debt securities										
18	Reserves excluding revaluation reserve	1435.83	1435.83	1435.83	1,448.82	1435.83	1435.83	1435.83	1435.38	1,366.932	1,438.600
19	Earnings per equity share			-							
	Basic earnings (loss) per share from continuing and										
	discontinued operations	(0.001)	(0.002)	(0.005)	(0.002)	(0.018)	(0.001)	(0.002)	(0.009)	(0.002)	(0.023)
	Diluted earnings (loss) per share from continuing and discontinued										
	operations	(0.001)	(0.002)	(0.005)	(0.002)	(0.018)	(0.001)	(0.002)	(0.009)	(0.002)	(0.023)
20	Debt equity ratio	0.00	0.00	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	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	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 11.02.2022 The Review of accounts for the quarter and year to date ended December 31st, 2021 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.

Place : Bangalore Date :11.02.2022 Thanking you, You's faithfully, For Intertec Technologies Limited T.S. Ravi Chandar Managing Director 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 31.12.2021. 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

ath & A. (B.K.AMARNAT (Membership Number: 026 riered UDIN: 22026536ABIFTG5870

Place: Bangalore Date: 11/02/2022 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 ended 31.12.2021 and for the period from 1.4.2021 to 31.12.2021("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 Anand Amarnath & Associates Charted Accountants Firm Registration No:000121S

(B.K.AMARN ATH) (Membership Number: 926536)93lore UDIN: 22026536ABIFTG58 fered Act

Place: Bangalore Date: 11/02/2022