

Statement of Un-Audited Standalone & Consolidated Result For The Quarter & Period ended 31st December 2021(Rs in Lakhs)

[illegible]


	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	10.000	10.000
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.

Thanking you, Yours faithfully,
For Intertec Technologies Limited


T.S. Ravi Chandar
Managing Director



Place : Bangalore
Date :11.02.2022



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.

Place: Bangalore
Date: 11/02/2022

For Anand Amarnath & Associates
Chartered Accountants
Firm Registration No:000121S


(B.K. AMARNATH)
Partner
(Membership Number: 026536)



UDIN: 22026536ABIFTG5870



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.

Place: Bangalore
Date: 11/02/2022

For Anand Amarnath & Associates
Chartered Accountants
Firm Registration No:000121S

B.K. Amarnath

(B.K.AMARNATH)

Partner
(Membership Number: 026536)

UDIN: 22026536ABFTG5870

