



INTERTEC TECHNOLOGIES LIMITED

28, Shankar Mutt Road, Bengaluru-560004, India

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

www.intertec1.com

To:

12/02/2026

Head- Listing & Compliance

Metropolitan Stock Exchange of India Ltd. (MSEI)

Vibgyor Towers, 4th floor, Plot No C 62, G - Block,

Opp. Trident Hotel, Bandra Kurla Complex,

Bandra (E), Mumbai – 400 098, India.

Dear Sir,

Sub: Submission of Limited Review Report and Un-audited Accounts for YTD and Q3 FY-2025-26

Ref: Our Scrip Code: INTERTEC; ISIN: INE137B01010

Please find attached the following documents as part of the Compliance under SEBI LODR Regulations for the period Q3 & YTD FY2024-25.

1. Standalone Un-audited Financial Results and Auditor's Limited Review Report

The Board Meeting commenced at 15:00 hours and concluded at 16:00 hrs.

Kindly take the submission of the same on your record.

For Intertec Technologies Limited

Ganesh Shenory



Company Secretary & Compliance Officer

INTERTEC TECHNOLOGIES LIMITED
CIN -U85110KA1989PLC010456
NO. 28, SHANKARMUTT ROAD, BANGALORE BANGALORE - 560004

Statement of Standalone Un-audited Financial Results for the quarter ended December 31, 2025

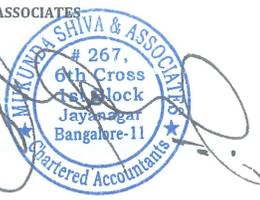
Amount in lakhs

| Particulars | 3 months ended 31.12.2025 | Previous 3 months ended 30.09.2025 | Corresponding 3 months ended in the previous year 31.12.2024 | Year to date figures for current period ended 31.12.2025 | Year to date figures for previous period ended 31.12.2024 | Previous year ended 31.03.2025 |
|---|------------------------------|--|---|--|---|-----------------------------------|
| | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| REVENUE | | | | | | |
| Revenue from Operations | - | - | - | - | - | - |
| Other income | - | 141.38 | 3.23 | 141.38 | 3.23 | 3.23 |
| TOTAL INCOME | - | 141.38 | 3.23 | 141.38 | 3.23 | 3.23 |
| EXPENSES | | | | | | |
| Cost of material, consumables and products | - | - | - | - | - | - |
| Changes in inventory of work-in-progress | - | - | - | - | - | - |
| Depreciation and amortisation expense | - | - | - | - | - | - |
| Other Expenses | 2.33 | 1.51 | 1.95 | 6.93 | 6.33 | 8.81 |
| Write-off of Assets and write-back of liabilities | - | - | - | - | 350.71 | - |
| Total Expenses | 2.33 | 1.51 | 1.95 | 6.93 | 357.04 | 8.81 |
| Profit/(Loss) before exceptional & tax | (2.33) | 139.87 | 1.28 | 134.45 | (353.81) | (5.58) |
| Exceptional items | - | 381.06 | - | 1,823.51 | - | 350.71 |
| Profit/(Loss) before tax | (2.33) | (241.19) | 1.28 | (1,689.06) | (353.81) | (356.29) |
| Less: Tax expenses | | | | | | |
| Current tax | - | - | - | - | - | - |
| Deferred tax | - | - | - | - | - | - |
| Prior period taxes | 3.22 | - | - | 3.22 | 32.85 | 32.85 |
| Profit/(Loss) after tax before other Comprehensive Income | (5.55) | (241.19) | 1.28 | (1,692.28) | (386.66) | (389.13) |
| Other Comprehensive Income, Net off Income Tax | | | | | | |
| A. (i) Items that will not be reclassified to Profit & Loss | | | | | | |
| - Actuarial (Loss)/Gain-Gratuity | | | | | | |
| (ii) Income tax relating to items that will not be reclassified to profit or loss | | | | | | |
| B. Items that will be reclassified to Profit & Loss | | | | | | |
| Total Comprehensive Income, Net of Income Tax | | | | | | |
| Profit (Loss) and other comprehensive income for the period | (5.55) | (241.19) | 1.28 | (1,692.28) | (386.66) | (389.13) |
| Earnings per equity share | | | | | | |
| Basic and Diluted | (0.07) | (3.19) | 0.02 | (22.38) | (5.11) | (5.15) |
| Weighted no of shares | 75,60,735 | 75,60,735 | 75,60,735 | 75,60,735 | 75,60,735 | 75,60,735 |

Significant accounting policies
Notes to the accounts

As per our audit report of even date
For **MUKUNDA SHIVA & ASSOCIATES**
Chartered Accountants

For and on behalf of the Board of Directors of INTERTEC TECHNOLOGIES LIMITED



SHIVA PRAKASH H S
Partner
Membership No. 219090
Place: Bangalore
Date: 12/02/2026



T S RAVI CHANDAR
Director
DIN No. 016847660
Place: Bangalore
Date: 12/02/2026

Kulkarni Medha Hrishikesh
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Date: 2026.02.12 13:19:56
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MEDHA KULKARNI
Liquidator of INTERTEC TECHNOLOGIES LIMITED
Reg No. (IBBI) IBBI/IPA-001/IP-P00121/2017-2018/10263
Place: Bangalore
Date: 12/02/2026

INTERTEC TECHNOLOGIES LIMITED
CIN: U85110KA1989PLC010456

Notes to the Financials

- 1 The above financials results for the period ended 31-12-2025 were reviewed by the Audit Committee on 13.02.2025 and upon its recommendations, were approved by the Board of Directors at their Meeting held on 13.02.2025
- 2 These financials results have been prepared in accordance with the Indian Accounting Standards (IND-AS) as prescribed under section 133 of the Companies Act, 2013.
- 3 A Limited Review of the above Unaudited Financial Results for the Quarter year ended 31-12-2025 has been carried out by the Statutory Auditors of the Company pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations 2015.
- 4 The Company is primarily engaged in business of IT Enabled Services and there are no other reportable segments. The Company is primarily operating in India, which is considered as a single geographical segment.
- 5 These Financial Statements for the period ended 31 December 2025 have not been prepared on a going concern basis. Considering Company's financial condition, accumulated losses, discontinued operations and absence of operating cash flows. Accordingly, the Financial Statements have been prepared on a realisable / liquidation basis. No adjustments have been considered on the basis of future business operations.
- 6 The Company has unpaid dividend pertaining to Financial Year 2004-05 amounting to ₹ 1.12/- lakhs which continues to remain unpaid as at the period end 31 December 2025.
- 7 Figures for the previous quarter / period / year have been regrouped and rearranged wherever necessary.

8 Voluntary liquidation process:

(i) The Board of Directors of the Company had decided to initiate the voluntary liquidation process as envisaged under the provisions of the Insolvency & Bankruptcy Code, 2016 ("Code"). In this regard, the Board granted its in - principle approval for initiating the voluntary liquidation process of the Company in its meeting dated July 07, 2025 and accordingly on November 07, 2025, the consent of the Board of Directors was accorded to initiate the voluntarily liquidation process of the Company in accordance with the provisions of Section 59 of the Code and appoint an Ms. Medha Kulkarni, an Insolvency Professional who is duly registered with the Insolvency and Bankruptcy Board of India, as the Liquidator of the Company to conduct its liquidation process. The decision of the Board was also followed by requisite resolutions being approved by the shareholders of the Company in the Extra-Ordinary General Meeting held on December 3rd, 2025 in accordance with Section 59(3)(c)(i) of the Code.

(ii) Accordingly, with effect from December 3rd, 2025, the Company is under voluntary liquidation process and Ms. Medha Kulkarni (having registration no. (IBBI) IBBI/IPA-001/IP-P00121/2017-2018/10263 has been appointed as the Liquidator of the Company, who is discharging his functions and duties provided in the Code and the IBBI (Voluntary Liquidation Process) Regulations, 2017 ("VL Regulations")

(iii) Upon its appointment as the Liquidator, the Liquidator published a public announcement calling upon all the stakeholders of the Company to submit their claims. The Public Announcement was published in accordance with Regulation 14 of the VL Regulations on December 3rd, 2025 and the last date of submission of claims as per the public announcement was January 2nd, 2026 (i.e. 30 days of the Liquidation Commencement Date). As per the claims received by the Liquidator and consequent verification of the same, the status of claims as on December 31, 2025 is as under:

| Particulars | Claims Received | Claims Admitted | Outstanding as on December 31,2025 |
|-------------------------|-----------------|-----------------|------------------------------------|
| Employee Provident Fund | 1,327 | 1,327 | 1,327 |

For MUKUNDA SHIVA & ASSOCIATES

Chartered Accountants
Firm Reg. No. 011768S

SHIVA PRAKASH H S
Partner

Membership No. 219090
Date: 12/02/2026
Place: Bangalore



For and on behalf of the Board of Directors of INTERTEC TECHNOLOGIES LIMITED
(Under Voluntary Liquidation wef 03-12-2025)

T S RAVI CHANDAR
Director

DIN No. 016847660
Date: 12/02/2026
Place: Bangalore



**Kulkarni
Medha
Hrishikesh**

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Hrishikesh
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MEDHA KULKARNI
Liquidator of INTERTEC TECHNOLOGIES LIMITED
Reg No. (IBBI) IBBI/IPA-001/IP-P00121/2017-2018/10263
Date: 12/02/2026
Place: Bangalore



Independent Auditor's Review Report On standalone unaudited quarterly financial results of Intertec Technologies Limited 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 Standalone Unaudited Financial Results ("the Statement") of **Intertec Technologies Limited** ("the Company") for the quarter and nine months ended 31st December 2025, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including relevant circulars issued by SEBI from time to time.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company'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 of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 information is 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.
4. 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.



Partners

MUKUNDA, B.Com., Grad. CMA, FCA, DISA | **SHIVA PRAKASH H S**, B.Com., Grad. CMA, FCA, DISA | **ANUPAMA B**, B.Com., FCA
SHUBHA SHANKAR, B.Com., ACS, FCA, CISA | **ABHISHEK GUPTA**, B.Com., FCA | **DEVENDRA NAYAK**, B.Com., LLB, FCA
ABILASH R, B.Com., FCA, LLB | **THOKA MANIKANTESHWARUDU**, B.Com., FCA | **PRASHANTH REDDY YALALA**, B.Com., FCA, DISA



5. Emphasis of Matter:

- a) We draw attention to Note 5 of the financial results, which states that the accompanying financial statements have not been prepared on a going concern basis in view of the Company's financial condition, accumulated losses, discontinued operations and absence of operating cash flows. As explained in the said note, these circumstances indicate that the Company does not have the ability to continue as a going concern. Accordingly, the financial statements have been prepared on a non-going concern basis. Our conclusion is not modified in respect of this matter.
- b) With effect from December 3, 2025 the company is under voluntary liquidation process subsequent to consent of the Board on November 07, 2025 and approval of the shareholders and creditors of the Company to voluntarily liquidate the Company and appointment of a Liquidator in accordance with Section 59 of the Insolvency & Bankruptcy Code, 2016 ("Code").

For MUKUNDA SHIVA & ASSOCIATES

Chartered Accountants

Firm Reg. No. 011768S

H.S. S



SHIVA PRAKASH H S

Partner

Membership No. 219090

Place: Bengaluru

Date: 12-02-2026

UDIN: 26219090XQPSUP9157