

INTERTEC TECHNOLOGIES LTD							
Statement of Audited Result For The Quarter & Year ended March 2018 ( RS in Lakhs)							
SL NO.	PARTICULARS	STANDALONE				CONSOLIDATED	
		QUARTER ENDED			Year Ended		Year Ended
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	March 31,2018
		Audited	Audited	Audited	Audited	Audited	March 31,2017
1	<b>Income From Operations</b>						
	a. Income From Operations	3.00	3.72	11.70	22.04	39.00	228.16
	b. Other Operating income	0.00	0.00	0.00	0.00	0.00	15.85
	Total Income From Operations (Net)	3.00	3.72	11.70	22.04	39.00	244.01
2	<b>Expenses</b>						
	a) Employee benefit Expense	0.00	0.00	0.00	0	0.00	32.46
	b) Depreciation And Amortization Expense	0.87	0.87	0.92	3.49	3.68	10.82
	c)Software Devolpment/Manufacturing Expenses	0.09	0.00	10.42	6.50	16.93	103.22
	e) Loan Provisions	0.00	0.00	0.00	0.00	0.00	0.00
	f) Other Expenses	0.01	0.13	3.72	12.20	10.26	26.69
	g) Increase/ decrease in stock in trade/ WIP	-0.65	0.00	0.00	-0.65	-0.07	-20.27
	h) Cost of Material Consumed						32.27
	<b>Total Expenses</b>	0.32	0.99	15.06	21.54	30.87	230.84
3	<b>Profit From Operations Before Other Income Finance</b>						0.00
	Cost And Exceptional items (1-2)	2.68	2.72	-3.36	0.50	8.20	13.17
4	<b>Other Income</b>	0.00	0.00	0.00	0.00	0.00	0.00
	Profit From Ordinary Activities Before Finance Cost And Exceptional items (3+4)	2.68	2.72	-3.36	0.50	8.20	13.17
6	<b>Finance Cost</b>	0.00	0.00	0.00	0.00	0.01	3.03
	Profit From Ordinary Activities Before Finance Cost And Exceptional items (5-6)	2.68	2.72	(3.36)	0.50	8.19	10.14
8	<b>Exceptional items (Net) (Referred to Note No.5)</b>		0.00	0.00	0.00	0.00	0.00
9	<b>Before Tax (7+8)</b>	2.68	2.72	-3.36	0.50	8.19	10.14
10	<b>Tax Expenses</b>	0.00	0.00	0.00	0.15	2.53	2.56
	a) Current Tax	0.00	0.00	0.00	0.15	0.00	0.00
	b) Deferred tax	0.00	0.00	0.00	0.00	0.00	0.00
	c) Income Tax Adjustements	0.00	0.00	0.00	0.00	0.00	0.00
11	<b>Net Profit After Taxes For The Period year (9-10)</b>	2.68	2.72	-3.36	0.35	5.66	7.59
12	<b>Extraordinary items ( Net of Tax Expense)</b>	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / ( Loss) For The Period (11-12)</b>	2.68	2.72	-3.36	0.35	5.66	7.59
14	<b>Paid-up Equity Share Capital (Face Value of Rs.10 each, pervious Year Rs.10 each)</b>	756.07	756.07	756.07	756.07	756.07	756.07
15	<b>Reserver</b>	0.00	0.00	0.00	0.00	0.00	0.00
16	<b>Earning Per Share</b>						
	a) Basic (Rs.)	0.04	0.04	-0.04	0.00	0.07	0.10
	b) Diluted (Rs.)	0.04	0.04	-0.04	0.00	0.07	0.10

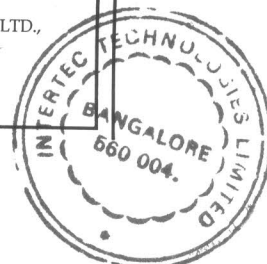
**NOTES:**

- 1 The above results were taken on records by the Board of Directors at its meeting held on 30.05.2018
- 2 There were no investor complaint received during the quarter.
- 3 During the Quarter ,the Company has only one business segment of Domestic software Services Sales
- 4 Prior period's figures have been regrouped, wherever necessary.

Place : Bangalore  
Date 30/05/18

By Order of the Board  
for INTERTEC TECHNOLOGIES LTD.,

T.S.RAVICHANDAR  
Managing Director



**AUDITED CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES**

For the Year Ending March 31st 2018

(Rs in Lakhs)

		PARTICULARS	As at 31-Mar-2018 (audited)	As at 31-Mar-2017 (audited)
		<b>Equity And Liabilities</b>		
		<b>SHAREHOLDER'S FUNDS</b>		
		a) Capital	756	756
		b) Reserves And Surplus	1,539	1,537
		<b>LOAN FUNDS</b>		
		<b>NON-CURRENT LIABILITY</b>		
		Long Term borrowings	1,148	989
		Long Term Provision	2	2
		<b>Current Liability</b>		
		Short Term borrowings		
		Trade Payable	363	317
		Other Current Liabilities	155	154
		Short Term Provisions	3	4
		<b>Total Equity And Liabilities</b>	<b>3,968</b>	<b>3,759</b>
		<b>ASSETS</b>		
		<b>NON-CURRENT ASSETS</b>		
		<b>Fixed Assets</b>		
		Tangible Assets - net block	1,346	1,356
		Intangible Assets under development	63	63
		Good will on Consolidation	16	16
		Capital Advance	110	110
		Long Term Loans & Advances	108	108
		Other Non-Current Assets	1,340	1,228
		<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>		
		a) Inventories	494	395
		b) Trade Receivable	394	398
		c) Cash And Cash Equivalents	7	12
		d) Short term loans and Advances	72	59
		d) Other Current Assets	16	14
		<b>Total</b>	<b>3,968</b>	<b>3,759</b>

\* EPS for the previous quarter and corresponding period has been restated.

**NOTES:**

- 1 The above results were taken on record by the Board of Directors at its meeting held on 30th May 2018
- 2 Figures for the current quarter and corresponding previous quarter have been regrouped/reclassified wherever necessary, to make it comparable.
- 3 The Consolidated Results include results of the following Companies.

Name of the Company	% of Holding
INTERTEC FORGE PRIVATE LIMITED	100%

- 4 Prior period figures have been regrouped wherever necessary
- 5 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.

During the period ended 31st March 2018, the status of complaints is as

mentioned below:

Complaints Pending

Complaint received during the half year ended on 31st March 2018

Complaint received during the half year ended on 31st March 2018

Complaints pending as at 31st March, 2018

Nil

Nil

Nil

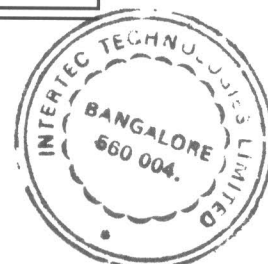
Nil

By Order of the Board,  
For Intertec Technologies Limited

PLACE: BANGALORE.

Date : 30.05.2018

MANAGING DIRECTOR







**Auditor's Report On Quarterly Consolidated Financial Results and Consolidated Year to Date Results of the  
Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)  
Regulations, 2015**

To  
Board of Directors of  
Intertec Technologies Ltd

We have audited the quarterly consolidated financial results of Intertec Technologies Ltd for the quarter ended 31<sup>st</sup> March 2018, and the consolidated financial results year for the period 1<sup>st</sup> April 2017 to 31<sup>st</sup> March 2018, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These consolidated quarterly financial results as well as the consolidated financial results for year to date have been prepared from consolidated interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these consolidated financial results based on our audit of such consolidated interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), mandated under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these consolidated quarterly financial results as well as the consolidated year to date results:

- (i) include the quarterly financial results and year to date of the following entities (WoS Intertec Forge Pvt Limited and Intertec America)
- (ii) have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (iii) Give a true and fair view of the consolidated net profit/loss and other financial information for the quarter ended 31/03/2018 as well as the consolidated year to date results for the period from 1st April 2017 to March 2018.

Place: Bangalore  
Date: 30<sup>th</sup> May 2018

For Anand Amarnath & Associates  
Chartered Accountants

  
B.K. AMARNATH  
PARTNER  
Membership Number 2026536  
Firm Reg No. 0001215  




**INTERTEC TECHNOLOGIES LIMITED**

**(Formerly Intertec Communications Ltd.)**

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email: info@intertec1.com

Website: www.intertec1.com

To,

30th May, 2018

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 /Madam,

**Subject: Declaration in terms of Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015**

In terms of the second proviso to Regulations 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, we confirm that the Statutory Auditors of the Company have given Unmodified Opinion, read with matter of emphasis on the Annual Audited Financial Results (standalone and consolidated) of the Company for the financial year ended 31' March, 2018. We request you to take the same on your record.

Thanking you, yours faithfully

For Intertec Technologies Limited

  
T.S. RAVI CHANDAR  
MANAGING DIRECTOR

