

(RS in Lakhs)

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AUDITED CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES

For the Year Ending March 31st 2019

(Rs in Lakhs)

		PARTICULARS	As at 31-Mar-2019 (audited)	As at 31-Mar-2018 (audited)
		Equity And Liabilities		
		SHAREHOLDER'S FUNDS		
		a) Capital	756	756
		b) Reserves And Surplus	1606	1,539
		LOAN FUNDS		
		NON-CURRENT LIABILITY		
		Long Term borrowings	191	1,148
		Long Term Provision	5	2
		Current Liability		
		Short Term borrowings		
		Trade Payable	30	363
		Other Current Liabilities	1	155
		Short Term Provisions		3
		Total Equity And Liabilities	2,589	3,968
		ASSETS		
		NON-CURRENT ASSETS		
		Fixed Assets		
		Tangible Assets - net block	109	1,346
		Intangible Assets under development	10	63
		Good will on Consolidation		16
		Non current investment	907	
		Capital Advance	113	110
		Long Term Loans & Advances	91	108
		Other Non-Current Assets	1198	1,340
		CURRENT ASSETS, LOANS & ADVANCES		
		a) Inventories	1	494
		b) Trade Receivable	150	394
		c) Cash And Cash Equilents	11	7
		d) Short term loans and Advances		72
		d) Other Current Assets	0.02	16
		Total	2,589	3,968

* 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 2019. Figures for the current quarter and corresponding previous quarter have been regrouped/reclassified wherever necessary, to make it comparable.
- 2 The Consolidated Results include results of the following Companies.

	Name of the Company	% of Holding
a	INTERTEC TECHNOLOGIES LIMITED	100%
c	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.
- 6 During the period ended 31st March 2019, the status of complaints is as mentioned below:

Complaints Pending	Nil
Complaint received during the half year ended on 31st March 2019	Nil
Complaint received during the half year ended on 31st March 2019	Nil
Complaints pending as at 31st March, 2019	Nil

By Order of the Board,
For Intertec Technologies Limited

PLACE: BANGALORE.
Date : 13.05.2019

MANAGING DIRECTOR





Auditor's Report on the audit of the annual financial results of the group with the last quarter financial results being balancing figures 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 audited the accompanying Statement of Consolidated Financial Results of Intertec Technologies Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries
2. together referred to as "the Group") and its share of the net profit/(loss) after tax and total comprehensive income / loss of its associates and joint ventures for the year ended 31/03/2019 ("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. Attention is drawn to the fact that the consolidated figures for the corresponding quarter ended 31/03/2019, as reported in these financial results have been approved by the Parent's Board of Directors, and have been subjected to audit.

2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been compiled from the related consolidated financial statements which has been prepared in accordance with the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with the Companies (Indian Accounting Standards) Rules, 2015, as amended ("Ind AS"), and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such consolidated financial statements.

3. We conducted our audit in accordance with the Standards on Auditing specified under Section 143(10) of the Companies Act 2013. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Parent's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of





expressing an opinion on the Parent's internal financial control with reference to the statement. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

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.

We believe that the audit evidence obtained by us is sufficient and appropriate to provide a basis for our audit opinion.

4. In our opinion and to the best of our information and according to the explanations given to us the Statement:

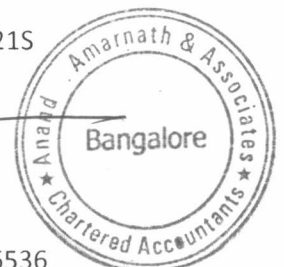
- a. includes the results of wholly owned subsidiary Intertec Forge Pvt Limited.
- b. is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended; and
- c. gives a true and fair view in conformity with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the consolidated total comprehensive income (comprising of net [profit/loss] and other comprehensive income/ loss) and other financial information of the Group for the year ended 31/03/2019.

5. The Statement includes the results for the quarter ended 31/03/2019 being the balancing figure between audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

For Anand Amarnath and Associates.
Chartered Accountants
Firm Registration No. 000121S

B K Amarnath

B K Amarnath,
Partner
Member Ship No: 026536



Place: Bangalore
Date: 27/05/2019