	Staten	nent of Audited Res	ult For The Quarte	er & Year ended 31	lst March 2019		(RS in Lakh	s)
		2	S	TANDALONE		5. X . X	CONSOLID	ATED
		QUARTER ENDED			Year Ended		Year Ended	
Э.	PARTICULARS	31.03.2019		31.03.2018	31.03.2019	31.03.2018	March 31,2019	March 31,20
		Audited	Un-Audited	Audited	Audited	Audited	Audited	Audited
1	1 Income From Operations							
	a. Income From Operations			3.00	7.55	22.04	16.82	59.3
	b. Other Operating income	3.55	-	0.00	7.00	0.00	49.27	
	Total Income From Operations	0.000		0.00		0.00		
	(Net)	3.55	-	3.00	7.55	22.04	66.08	59.3
2	2 Expenses							
	a) Employee benefit Expense			0.00	0.05	0	0.05	5.8
	b) Depreciation And			0.00	0.00		0.00	0.0
	Amortization Expense	0.87	0.87	0.87	3.49	3.49	15.70	10.3
	c)Software	0.07	0.07	0.07		5.47	15.70	10.0
	Devolopment/Manufacturing					50 C		
	Expenses			0.09	0.44	6.50	1.063	59.3
	e) Loan Provisions			0.00	0.11	0.00	1.000	. 0.(
	f) Other Expenses	3.05	1.29	0.00	16.67	12.20	24.28	20.8
	g) Increase/ decrease in stock in	5.05	1.27	0.01	10.07	12.20	24.20	20.0
	trade/ WIP			-0.65		-0.65	37.5	-71.0
	h) Cost of Material Consumed		-	-0.03		-0.03	37.3	-71.
	Total Expenses	3.92	2.17	0.32	20.65	21.54	78.59	52.
		5.92	2.17	0.32	20.03	21.54	78.39	50.
	Profit From Operations Before							
	3 Other Income Finance							
	Cost And Exceptional items (1-							
	2)	-0.37	2.17	2.68	-13.10	0.50	-12.51	2.
ł	4 Other Income		-	0.00		0.00		
	Profit From Ordinary Activities							
1	5 Before Finance Cost And						-12.51	2.
	Exceptional items (3+4)	-0.37	2.17	2.68	-13.10	0.50		5
1	6 Finance Cost	0.01	0	0.00	0.01	0.00	0.01	0.0
	Profit From Ordinary Activities	0101			0.01			
	7 Before Finance Cost And		· · · · · ·					
	Exceptional items (5-6)	(0.37)	2.17	2.68	(13.11)	0.50	-12.52	2.4
	Exceptional items (Net) (Referred	(0.37)	2.17	2.00	(13,11)	0.50	-12.02	۷
3	8 to Note No.5)					0.00		0.0
-	Profit From Ordinary Activities	······				0.00		0.0
	9 Before Tax (7+8)	0.27	2.17	2 6 9	12 11	0.50	-12.52	2.4
	N 1	-0.37	2.17	2.68	-13.11	0.50		
1	0 Tax Expenses	0.00	12	0.00	0.00	0.15	0.00	0.
	a) Current Tax		-	0.00		0.15		0.
	b) Deferred tax		-	0.00		0.00		0.
	c) Income Tax Adjustements		-	0.00		0.00		0.
	Net Profit After Taxes For The			· · · · · · · · · · · · · · · · · · ·				
1	1 Period year (9-10)	-0.37	2.17	2.68	-13.11	0.35	-12.52	2.
	Extraordinary items (Net of Tax							
1	2 Expense)		_	0.00		0.00		
1.	Net Profit / (Loss) For The			0.00		0.00		
1	3 Period (11-12)	-0.37	2.17	2.68	-13.11	0.35	-12.52	2.
1.	Paid-up Equity Share Capital	-0.57	2.17	2.00	-10,11	0.00	12.02	
1.	4 (Face Value of Rs.10 each,	756.07	756.07	756.07	756.07	756.07	756.07	756.
-	pervious Year Rs.10 each)	/ 00.0/	/00.0/	/ 00.0/	700.07	, 50.07		
	Reserver excluding Revalution							
1	5 Reserver	0	0	0.00		0.00	0.00	0.
1		0		0.00		0.00	0.00	0.
10	a) Basic (Rs.)	0.00	0.02	0.04	0.17	0.00	0.17	0.
	b) Diluted (Rs.)	0.00		0.04	-0.17	0.00	-0.17	0.
	b) Dilutea (Ks.)	0.00	0.03	0.04	-0.17	0.00	-0.17	0.
200								
)T	ES:							
	1 The above results were taken on re	cords by the Boa	ard of Directors	at its meeting	held on 30.05	.2019		
	2 There were no investor complaint :			0				
	3 During the Quarter , the Company	has only one bus	siness segment	of Domestic sa	iftware Servic	es Sales		

By Order of the Board For INTERTEC TECHNOLOGIES LTD E (BANGALORE

Place : Bangalore Date **30-05-19**

2 T.S.RAVICHANDAR Managing Director

INTERTEC TECHNOLOGIES LIMITED

No.28 Shankar Mutt Road, Bangalore-560004

AUDITED CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES

1

For the Year Ending March 31st 2019

			(Rs in Lakhs)
	PARTICULARS	As at 31-Mar-2019 (audited)	As at 31-Mar-2018 (audited)
	Equtiy 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 Short Term Provisions	1	155
	Total Equtiy And Liabilities	2,589	3,968
	ASSETS		
	NON-CURRENT ASSETS Fixed Assets		
	Tangible Assets - net block	109	1,346
	Intangible Assets under devolopment	10	63
	Good will on Consolidation	007	16
	Non current investment Capital Advance	907 113	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 c) Cash And Cash Equilents	150	394
		111	7
		11	7 72
	d) Short term loans and Advances d) Other Current Assets	0.02	
	d) Short term loans and Advances		72
	 d) Short term loans and Advances d) Other Current Assets Total * EPS for the previous quarter and corresponding period has been The above results were taken on record by the Board of Directors at its m Figures for the current quarter and corresponding previous quarter have been regrouped/reclassified wherever necessary, to make it comparable. The Consolidated Results include results of the following Companies. 	0.02 2,589 n restated.	72 16 3,968
	 d) Short term loans and Advances d) Other Current Assets Total * EPS for the previous quarter and corresponding period has been The above results were taken on record by the Board of Directors at its m Figures for the current quarter and corresponding previous quarter have been regrouped/reclassified wherever necessary, to make it comparable. 	0.02 2,589	72 16 3,968
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CE:	 d) Short term loans and Advances d) Other Current Assets Total * EPS for the previous quarter and corresponding period has been rigures for the current quarter and corresponding previous quarter have been regrouped/reclassified wherever necessary, to make it comparable. The Consolidated Results include results of the following Companies. Name of the Company INTERTEC TECHNOLOGIES LIMITED INTERTEC FORGE PRIVATE LIMITED 4 Prior period figures have been regrouped wherever necessary 5 Depreciation is chargesd only on assets which are utilized. The format for unaudited quarterly results has been as prescribed In SEB circular dated 05th luly 2016 and schedule III (Division II) of the 6 Companies Act 2013. Duringthe period ended 31st March 2019, the status of complaints is as 7 mentioned below: Complaint received during the half year ended on 31st March 2019 Complaint spending as at 31st March, 2019 BANGALORE. 	0.02 2,589 n restated. neeting held on30th m % of Holding 100% 100%	72 16 3,968 ay 2019 er of the Board, echnologies Limited
CE:	 d) Short term loans and Advances d) Other Current Assets Total * EPS for the previous quarter and corresponding period has been The above results were taken on record by the Board of Directors at its m Figures for the current quarter and corresponding previous quarter have been regrouped/reclassified wherever necessary, to make it comparable. The Consolidated Results include results of the following Companies. Name of the Company INTERTEC TECHNOLOGIES LIMITED INTERTEC FORGE PRIVATE LIMITED 4 Prior period figures have been regrouped wherever necessary 5 Depreciation is chargesd only on assets which are utilized. The format for unaudited quarterly results has been as prescribed In SEB circular dated 05th luly 2016 and schedule III (Division II) of the 6 Companies Act 2013. Duringthe period ended 31st March 2019, the status of complaints is as 7 mentioned below: Complaint Pending Complaint received during the half year ended on 31st March 2019 Complaint spending as at 31st March, 2019 	0.02 2,589 n restated. neeting held on30th m % of Holding 100% 100%	ay 2019

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CHARTERED ACCOUNTANTS

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S2, Gem Pláza #66, Infantry Road Bangalore-560 001 Tel : 080-25320692 Fax : 080-25320693

Auditor's Report on the audit of the annual financial results of the group with the last quarterfinancial results being balancing figures Pursuant to the Regulation 33 of the SEBI (ListingObligationsandDisclosureRequirements)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



ANAND AMARNATH & ASSOCIATES

CHARTERED ACCOUNTANTS



S2, Gem Plaza #66, Infantry Road Bangalore-560 001 Tel : 080-25320692 Fax : 080-25320693

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 Participation Registration Registratio Registration Registration Registratio Registrati

> B K Amarnath, Partner Member Ship No: 026536

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Place: Bangalore Date: 27/05/2019