



INTEGRATED HITECH LTD.

150/112, Cisons Complex, III Floor, Montieth Road, Egmore, Chennai - 600 008.
Phone : 044 - 2851 4406 / 07 Fax : 044 - 28586599
E-mail : integrated@eth.net

Date – 10-02-2022

To,

The Bombay Stock Exchange Ltd,
PhirozeJeejeebhoy Towers,
Dalal Street,
Mumbai – 400001.
Fax – 022-2722037, 039,041

Sub – Unaudited Financial Results (Standalone & Consolidated) for the Quarter Ended on 31st December, 2021 and Outcome of Board Meeting held on 10th February, 2022.

Ref:- Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015.

Scrip Code:- 532303

Dear Sir/Madam,

With reference to the above cited subject we are hereby informing that a meeting of the Board of Directors of the Company was held on today, the 10th February, 2022 at the Registered office of the company Cisons Complex, 150/116, 3rd Floor, Montieth Road, Egmore, Chennai, Tamil Nadu, 600008 at 4.00 PM and concluded at 5.30 PM to considered and take on record the Unaudited Financial Results of the company for the Quarter ended on 31st December, 2021 along with other routine business.

Pursuant to Regulation 33 of SEBI (LODR) 2015, we enclose the following:

- a) Statement showing Unaudited Financial Results (Standalone & Consolidated) for the Quarter ended on 31st December 2021.
- b) Limited Review Report of Auditors on the Unaudited Financial Result (Standalone & Consolidated) for the Quarter ended 31st December 2021.

This is for your information and record purpose

Thanking you,

Yours faithfully,
For Integrated Hitech Ltd.,

CS Deepak Kumar Saha
Compliance Officer



Limited Review Report


Review report to the board of Directors of M/s. **INTEGRATED HITECH LIMITED**

We have reviewed the accompanying statement of unaudited Standalone Financial results of INTEGRATED HITECH LIMITED ("the company") for the Quarter ended December 31, 2021 ("the statement"). 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 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 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

For A John Moris & Co
Chartered Accountants
FRN No. 007220S


(CA S. MURALI KANNAN)
Partner

Membership Number: 211698

UDIN: 22211698ABDZUJ1275

Date: 10-02-2022

Place: Chennai



Limited Review Report

Review report to the board of Directors of **M/s. INTEGRATED HITECH LIMITED**

We have reviewed the accompanying statement of unaudited Consolidated Financial results of INTEGRATED HITECH LIMITED ("the company") for the Quarter ended December 31, 2021 ("the statement"). 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 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 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

For A John Moris & Co
Chartered Accountants
FRN No: 007220S


(CA S. MURALI KANNAN)
Partner

Membership Number: 211698

UDIN: 22211698ABEBWT4898

Date: 10-02-2022

Place: Chennai



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Scrip Code -532303
Statement of Unaudited Standalone Financial Results for the Quarter ended 31st Dec, 2021

(Rs. in Lakhs)

Particulars	Quarter Ended			09 months Ended		Year Ended
	Current Quarter Ended on 31-12-2021	Preceeding Quarter Ended on 30-09-2021	Correspondin g Quarter ended on 31-12-2020	Year to date figures for current period ended 31-12-2021	Year to date figures for previous period ended 31-12-2020	Previous year ended 31-03-2021
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1. Revenue						
(a) Revenue from Operations	0.28	1.71	3.61	2.94	12.42	14.45
(b) Other Operating income	0.00	0.00	0.00	0.00	0.00	0.00
(c) Other Income	1.44	1.44	1.08	3.60	1.08	4.87
Total Revenue	1.72	3.15	4.69	6.54	13.50	19.32
2. Expenses						
(a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods and work in progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Excise Duty / GST	0.00	0.00	0.00	0.00	0.00	0.00
(e) Employee benefit expense	2.71	1.93	2.73	7.39	7.75	11.13
(f) Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
(g) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	3.69
(h) Other expenses	2.84	1.41	2.48	5.69	7.35	10.04
Total expenses	5.55	3.34	5.21	13.08	15.10	24.86
3. Profit / (Loss) before Exceptional items (1-2)	-3.83	-0.19	-0.52	-6.54	-1.60	-5.54
4. Exceptional Items (Refer note 6)	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit / (Loss) before tax (3+4)	-3.83	-0.19	-0.52	-6.54	-1.60	-5.54
6. Tax expense				0.00		
Current Tax (Net of Mat Credit)	0.00	0.00	0.00	0.00	0.00	0.00
Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
Total Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
7. Profit / (Loss) for the period (5+6)	-3.83	-0.19	-0.52	-6.54	-1.60	-5.54
8. Other Comprehensive Income (Net of Tax Expenses)	0.00	0.00	0.00	0.00	0.00	0.00
9. Total Comprehensive Income for the period (7+8) (Comprising profit / (loss) and other comprehensive income for the period)	-3.83	-0.19	-0.52	-6.54	-1.60	-5.54
10. Details of equity share capital						
Paid- up equity share capital (Face Value of Rs.10 /- per share)	1000.46	1000.46	1000.46	1000.46	1000.46	1000.46
11. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	52.54	56.37	63.02	52.54	63.02	59.08
12. Earnings per share (EPS) (of Rs.10/- each) (Amount in Rs.)						
(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00





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Statement of Unaudited Consolidated Financial Results for the Quarter ended 31st Dec, 2021

(Rs. in Lakhs)

Particulars	Quarter Ended			09 months Ended		Year Ended
	Current Quarter Ended on 31-12-2021	Preceeding Quarter Ended on 30-09-2021	Correspondin g Quarter ended on 31-12-2020	Year to date figures for current period ended 31-12-2021	Year to date figures for previous period ended 31-12-2020	Previous year ended 31-03-2021
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1. Revenue						
(a) Revenue from Operations	0.28	1.71	3.61	2.94	12.42	14.45
(b) Other Operating income	0.00	0.00	0.00	0.00	0.00	0.00
(c) Other Income	1.44	1.44	1.08	3.60	1.08	4.87
Total Revenue	1.72	3.15	4.69	6.54	13.50	19.32
2. Expenses						
(a) Cost of material consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods and work in progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d) Excise Duty / GST	0.00	0.00	0.00	0.00	0.00	0.00
(e) Employee benefit expense	2.71	1.93	2.73	7.39	7.75	11.13
(f) Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
(g) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	3.69
(h) Other expenses	2.84	1.41	2.48	5.69	7.35	10.04
Total expenses	5.55	3.34	5.21	13.08	15.10	24.86
3. Profit / (Loss) before Exceptional items (1-2)	-3.83	-0.19	-0.52	-6.54	-1.60	-5.54
4. Exceptional Items (Refer note 6)	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit / (Loss) before tax (3+4)	-3.83	-0.19	-0.52	-6.54	-1.60	-5.54
6. Tax expense				0.00		
Current Tax (Net of Mat Credit)	0.00	0.00	0.00	0.00	0.00	0.00
Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
Total Tax Expenses	0.00	0.00	0.00	0.00	0.00	0.00
7. Profit / (Loss) for the period (5+6)	-3.83	-0.19	-0.52	-6.54	-1.60	-5.54
8. Other Comprehensive Income (Net of Tax Expenses)	0.00	0.00	0.00	0.00	0.00	0.00
9. Total Comprehensive Income for the period (7+8) (Comprising profit / (loss) and other comprehensive income for the period)	-3.83	-0.19	-0.52	-6.54	-1.60	-5.54
10. Details of equity share capital						
Paid- up equity share capital (Face Value of Rs.10 /- per share)	1000.46	1000.46	1000.46	1000.46	1000.46	1000.46
11. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	52.54	56.37	63.02	52.54	63.02	59.08
12. Earnings per share (EPS) (of Rs.10/- each) (Amount in Rs.)						
(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00



1.The above Unaudited Standalone and Consolidated financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 10th Feb 2022 and have been subjected to Limited Review Report by the Statutory auditors.

2.The company has adopted Indian Accounting Standards (Ind AS) from April 1, 2017 and the above Unaudited Standalone and Consolidated financial results have been prepared in accordance with the recognition and measurement principles laid down in the said standards. The date of transition to Ind AS is April 1, 2016.

3.The Company derives income from a single segment Software Development and services.

4.The Company's Registrars & Share Transfer Agents are M/s. Cameo Corporate Services Ltd.,

5.The format for Unaudited Standalone and Consolidated financial Results prepared as prescribed in SEBI's Circular CIR/CFD/FAC/62/2016 dated 05 July 2016, Act, 2013. IND AS and Schedule III to the Companies Act, 2013.

6. The subsidiaries are not having business activities during the quarter ended Dec 2021.

7.The Unaudited Standalone and Consolidated Financial results for the Quarter ended Dec, 2021, is available on the company's website www.easitax.com

8.Reconciliation of net profit reported under Indian GAAP for the Quarter ended 31 Dec 2020 with Ind AS is furnished below:

particulars	Quarter ended 31.12.2020
Net Profit as per Indian GAAP	-0.52
Add:	
Actuarial Loss on Employee defined benefit plans reclassified in Other Comprehensive Income	0.00
Reversal of Goodwill amortised under Indian GAAP	0.00
Fair valuation of financial assets and liabilities	0.00
Amortisation of deferred Income relating to Government Grant (EPCG License) - Net of related depreciation on Amounts capitalised	0.00
Deferred tax impact on fair value of financial assets and liabilities, amortisation of deferred income and on reversal of Goodwill amortisation	0.00
sub -total	-0.52
Less:	
Fair valuation of Financial assets and liabilities	0.00
Net Profit under Ind AS (A)	0.00
Other Comorehensive income (net of tax)	
Actuarial loss on employee defined benefit plans	0.00
effective portion of gains and loss on designated portion of hedging instruments in a cash flow hedge reclassified in Other Comprehensive Income	0.00
Other Comorehensive income (net of tax) (B)	0.00
Total Comprehensive Income for the period under Ind AS (A+B)	-0.52



9.The Company has opted to publish standalone and consolidated Financial results

Extract of Unaudited Standalone Financial Results for the Quarter ended 31 Dec 2021

Particulars	Standalone					
	Quarter Ended			09 months Ended		Year Ended
	Current Quarter Ended on 31-12-2021	Preceeding Quarter Ended on 30-09-2021	Correspondin g Quarter ended on 31-12-2020	Year to date figures for current period ended 31-12-2021	Year to date figures for previous period ended 31-12-2020	Previous year ended 31-03-2021
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
Total Income from Operations	0.28	1.71	3.61	2.94	12.42	14.45
Net Profit / (Loss) for the period (before Tax, Exceptional items)	-3.83	-0.19	-0.52	-6.54	-1.60	-5.54
Net Profit / (Loss) for the period before tax (after Exceptional items)	-3.83	-0.19	-0.52	-6.54	-1.60	-5.54
Net Profit / (Loss) for the period after tax (after Exceptional items)	-3.83	-0.19	-0.52	-6.54	-1.60	-5.54
Total Comprehensive Income for the period [comprising Profit / (loss) for the period (after tax) and Other Comprehensive Income (after tax)]	-3.83	-0.19	-0.52	-6.54	-1.60	-5.54
Equity Share Capital	1000.46	1000.46	1000.46	1000.46	1000.46	1000.46
Reserves (excluding Revaluation Reserves) as shown in the Audited balance sheet of the Previous year	52.54	56.37	63.02	52.54	63.02	59.08
Earnings Per Share (of Rs. 10/- each) -						
1.Basic:	0.00	0.00	0.00	0.00	0.00	0.00
2.Diluted:	0.00	0.00	0.00	0.00	0.00	0.00

Extract of Unaudited consolidated Financial Results for the Quarter ended 31 Dec 2021

Particulars	consolidated					
	Quarter Ended			09 months Ended		Year Ended
	Current Quarter Ended on 31-12-2021	Preceeding Quarter Ended on 30-09-2021	Correspondin g Quarter ended on 31-12-2020	Year to date figures for current period ended 31-12-2021	Year to date figures for previous period ended 31-12-2020	Previous year ended 31-03-2021
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
Total Income from Operations	0.28	1.71	3.61	2.94	12.42	14.45
Net Profit / (Loss) for the period (before Tax, Exceptional items)	-3.83	-0.19	-0.52	-6.54	-1.60	-5.54
Net Profit / (Loss) for the period before tax (after Exceptional items)	-3.83	-0.19	-0.52	-6.54	-1.60	-5.54
Net Profit / (Loss) for the period after tax (after Exceptional items)	-3.83	-0.19	-0.52	-6.54	-1.60	-5.54
Total Comprehensive Income for the period [comprising Profit / (loss) for the period (after tax) and Other Comprehensive Income (after tax)]	-3.83	-0.19	-0.52	-6.54	-1.60	-5.54
Equity Share Capital	1000.46	1000.46	1000.46	1000.46	1000.46	1000.46
Reserves (excluding Revaluation Reserves) as shown in the Audited balance sheet of the Previous year	52.54	56.37	63.02	52.54	63.02	59.08
Earnings Per Share (of Rs. 10/- each) -						
1.Basic:	0.00	0.00	0.00	0.00	0.00	0.00
2.Diluted:	0.00	0.00	0.00	0.00	0.00	0.00



Notes:

1.The above Unaudited Standalone and consolidated financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 10th Feb 2022.


2.The company has adopted Indian Accounting Standards (Ind AS) from April 1, 2018 and the above Unaudited standalone and consolidated financial results have been prepared in accordance with the recognition and measurement principles laid down in the said standards.

3.No.of Complaints:

Pending on 01/10/2021	During the Quarter			Pending on 31/12/2021
	Received	Disposed off		
Nil	Nil	Nil		Nil

Place: Chennai
Date : 10/02/2022

By order of the Board
For Integrated Hitech Ltd.,


A. Gerald Ebenezer
Managing Director

