

General information about company

Scrip Code*	532303
NSE Symbol	
MSEI Symbol	
ISIN	INE934A01012
Name of the listed entity	INTEGRATED HITECH LTD
Date of start of financial year	01-04-2021
Date of end of financial year	31-03-2022
Date of Report	30-05-2022
Whether any observations reported by the Secretarial Auditor	Yes
The listed entity has maintained proper records under the provisions of the above Regulations and circulars/ guidelines issued thereunder insofar as it appears from my/our examination of those records.	Yes
Any actions taken against the listed entity/its promoters/directors/its material subsidiaries either by SEBI or by stock exchanges (including under the Standard operating procedures issued by SEBI through various circulars).	No
Is there any observation made in the previous report	Yes
Name of the Certifying Firm	RABINDRA KUMAR SAMAL
Name of the practicing Company Secretary issuing the report	C S RABINDRA KUMAR SAMAL
Membership Type	FCS
ACS/FCS No.	7649
CP No.	18278
Place	CHENNAI
Date	30-05-2022

Regulations

Sr No	Regulation	Applicability during the period under review (Yes/No)	Any Observation (Yes/No)
1	Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015	Yes	Yes
2	Securities and Exchange Board of India (Issue of Capital and Disclosure Requirements) Regulations, 2018	No	No
3	Securities and Exchange Board of India (Substantial Acquisition of Shares and Takeovers) Regulations, 2011	Yes	No
4	Securities and Exchange Board of India (Buyback of Securities) Regulations, 2018	No	No
5	Securities and Exchange Board of India (Share Based Employee Benefits) Regulations, 2014	No	No
6	Securities and Exchange Board of India (Issue and Listing of Debt Securities) Regulations, 2008	No	No
7	Securities and Exchange Board of India (Issue and Listing of Non-Convertible and Redeemable Preference Shares) Regulations, 2013	No	No
8	Securities and Exchange Board of India (Prohibition of Insider Trading) Regulations, 2015	Yes	No
9	Specify any other regulation applicable to the Company		

Table I

Sr No	Regulation Name/ SEBI Circular number	Regulation Number/ circular dated	Compliance requirement (regulations/circulars/ guidelines including specific clauses)	Deviations	Observation details
1	Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015	Regulation-30	The listed entity shall disclose on its website all such events or information which has been disclosed to stock exchange(s) under regulation 30, and such disclosures shall be hosted on the website of the listed entity for a minimum period of five years.	The Company has the website www.easitax.com , which is not able to open.	As informed by the Company the web-site is under maintenance

Table III

Sr No	Regulation Name/ SEBI Circular number*	Observations of the practicing Company secretary in the previous reports	Observations made in the secretarial compliance report for the year ended. (the years are to be mentioned)	Actions taken by the listed entity, if any
1	Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015	As informed by the Company the web-site is under maintenance	The Company has the website www.easitax.com, which is not able to open.	As informed by the Company the web-site is under maintenance
2	Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015	Some of the promoters group have not dematerialized their shares	As informed by the Company, few promoters do not have PAN Number to open the Demat account	As informed by the Company, few promoters do not have PAN Number to open the Demat account

