

LIMITED REVIEW REPORT

To,
The Board of Directors
Integra Engineering India Limited

1. We have reviewed the accompanying statement of unaudited financial results of **Integra Engineering India Limited** for the period ended on 30th September, 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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.
2. We conducted our review in accordance with the Standard on Review Engagement (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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above except the observations mentioned in Para 4 to this report, 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 recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.
4. *Without qualifying our report, attention is invited to the following:*
 - a) *No provision has been made for doubtful debts due from Joint Venture Entity of erstwhile transferor company amounting to ₹ 80.00 lacs.*
 - b) *Accumulated deferred tax assets amounting to ₹ 128.62 lacs on carried forward losses and unabsorbed depreciation.*

For K. C. Mehta & Co.,
Chartered Accountants
Firm's Registration No. 106237W



Vishal P. Doshi
Partner
Membership No.101533
Place: Vadodara
Date: 29th October, 2013



STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2013

Sr. No.	Particulars	Quarter Ended on					Previous Year Ended on 31.12.2012
		30.09.2013	30.06.2013	30.09.2012	Year to date		
		Unaudited	Unaudited	Unaudited	figures from January, 2013 to September, 2013	figures from January, 2012 to September, 2012	
(Rs. in Lacs)							
Part - I							
	Income From Operation						
1.	(a) Net Sales / Income from Operations (Net of Excise Duty)	589.81	474.44	768.38	1,699.58	1,700.54	2,233.95
	(b) Other Operating Income	19.47	24.15	10.94	51.27	32.02	50.41
	Total Income from Operation (net)	609.29	498.59	779.32	1,750.84	1,732.56	2,284.37
2.	Expenses						
	(a) Consumption of Raw Materials	436.41	313.15	369.79	1,120.55	990.68	1,274.32
	(b) Change in inventories of stock in trade and work in progress	(68.64)	(38.90)	62.20	(89.50)	47.60	58.76
	(c) Employee benefits expenses	108.32	105.69	118.89	319.57	321.31	432.21
	(d) Depreciation	15.93	15.79	13.69	47.57	45.08	53.99
	(e) Other Expenses	133.88	134.24	130.87	398.68	389.26	599.46
	Total expenses	625.90	529.57	695.44	1,796.66	1,793.94	2,418.74
3.	Profit / (Loss) from operations before other income, finance cost and Exceptional items (1-2)	(16.62)	(31.38)	83.88	(46.02)	(61.37)	(134.37)
4.	Other income	32.46	38.04	25.61	108.16	130.31	153.57
5.	Profit / (Loss) from ordinary activities before finance cost and Exceptional items (3+4)	15.85	6.67	109.49	62.15	68.94	19.20
6.	Finance Costs	18.70	13.96	13.05	47.25	76.33	80.09
7.	Profit / (Loss) from ordinary activities after finance costs but before Exceptional items (5-6)	(2.85)	(7.29)	96.44	14.90	(7.40)	(60.89)
8.	Exceptional Items (Refer Note No.4)	-	-	-	-	-	169.23
9.	Profit (+)/Loss (-) from Ordinary Activities before Tax (7-8)	(2.85)	(7.29)	96.44	14.90	(7.40)	(230.12)
10.	Tax Expense						
	-Deferred tax	(0.88)	(2.25)	-	10.96	-	(110.72)
	-Tax Adjustment for Earlier year	-	-	-	0.64	(15.00)	-
11.	Net Profit (+)/Loss (-) from Ordinary Activities after Tax (9-10)	(1.97)	(5.04)	96.44	3.30	7.60	(119.40)
12.	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13.	Net Profit / (Loss) for the period (11-12)	(1.97)	(5.04)	96.44	3.30	7.60	(119.40)
14.	Paid-up Equity Share Capital (Face value of ₹ 1 per Share)	342.45	342.45	342.45	342.45	342.45	342.45
15.	Reserves Excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year	-	-	-	-	-	875.71
16 i.	Earning Per Share (EPS) (before extraordinary items) (Not annualized) (Face value of ₹ 1 per Share)						
	Basic	(0.01)	(0.01)	0.28	0.01	0.02	(0.35)
	Diluted	(0.01)	(0.01)	0.28	0.01	0.02	(0.35)
16 ii.	Earning Per Share (EPS) (after extraordinary items) (Not annualized) (Face value of ₹ 1 per Share)						
	Basic	(0.01)	(0.01)	0.28	0.01	0.02	(0.35)
	Diluted	(0.01)	(0.01)	0.28	0.01	0.02	(0.35)



FOR IDENTIFICATION



Part II SELECT INFORMATION FOR THE QUARTER ENDED 30th September, 2013						
A PARTICULARS OF SHAREHOLDING						
1.	Public Shareholding					
	- Number of Shares	15,521,855	15,521,855	15,521,855	15,521,855	15,521,855
	- Percentage of Shareholding	45	45	45	45	45
2.	Promoters and promoter group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares					
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total share capital of the company)					
	b) Non-encumbered					
	- Number of Shares	18,723,341	18,723,341	18,723,341	18,723,341	18,723,341
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	- Percentage of Shares (as a % of the total share capital of the company)	55	55	55	55	55

- 1 The Statutory Auditors have carried out a limited review of the above financial results. The said unaudited Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 29th October 2013.
- 2 There were no complaints from investors outstanding at the beginning of the quarter. The Company had not received any complaint from investors during the quarter. There was no complaint pending to be resolved at the end of the quarter.
- 3 The operations of the company are limited to one segment, namely manufacturing of machineries and components.
- 4 Exceptional Items for the previous year ended 31st December 2012 includes Provision for diminution in value of Inventories ` 124.47 lacs, Provisions for diminution in value of
- 5 Figures for the previous period/year have been regrouped/reclassified wherever necessary.

For INTEGRA Engineering India Limited

Shah A. D.
Director



PLACE : HALOL
DATE : October 29, 2013

FOR IDENTIFICATION

