

INTEGRA Engineering India Limited

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STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2016

(₹ in Lacs)

Sr. No.	Particulars	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous year ended
		31.12.2016 (Unaudited)	30.09.2016 (Unaudited)	31.12.2015 (Unaudited)	31.12.2016 (Unaudited)	31.12.2015 (Unaudited)	31.03.2016 (Audited)
1.	Income From Operation						
	(a) Net Sales / Income from Operations (Net of Excise Duty)	666.73	732.43	690.41	2,092.84	1,776.61	2,520.06
	(b) Other Operating Income	26.72	17.60	40.69	75.87	82.99	108.42
	Total Income from Operation (net)	693.45	750.03	731.11	2,168.70	1,859.60	2,628.48
2.	Expenses						
	(a) Cost of Materials consumed	371.33	390.59	285.67	1,111.38	764.42	1,218.89
	(b) Purchase of Stock in trade	40.17	45.49	30.91	118.93	85.26	91.82
	(c) Change in Inventories	(33.01)	(17.90)	81.72	(11.70)	179.13	177.24
	(d) Employee Benefit Expenses	118.81	115.30	113.30	342.73	327.26	447.63
	(e) Depreciation and amortisation expenses	21.46	20.35	19.69	60.75	57.91	76.03
	(f) Other Expenses	216.65	215.20	178.16	632.14	488.26	657.81
	Total Expenses	735.42	769.04	709.45	2,254.23	1,902.24	2,669.41
3.	Profit / (Loss) from operations before other income, finance cost and Exceptional Items (1-2)	(41.97)	(19.01)	21.66	(85.52)	(42.64)	(40.93)
4.	Other Income	87.11	63.08	70.18	232.61	189.72	246.86
5.	Profit / (Loss) from ordinary activities before finance cost and Exceptional Items (3+4)	45.14	44.07	91.84	147.08	147.08	205.94
6.	Finance Costs	0.92	1.22	0.98	2.49	12.34	12.83
7.	Profit / (Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	44.22	42.85	90.85	144.59	134.74	193.11
8.	Exceptional Items	-	-	-	-	-	-
9.	Profit (+)/Loss (-) from Ordinary Activities before Tax (7-8)	44.22	42.85	90.85	144.59	134.74	193.11
10.	Tax Expense						
	-Current tax	11.24	8.17	11.30	30.36	18.37	0.37
	-Deferred tax	7.36	6.22	14.05	26.60	13.54	62.93
	-MAT Credit Entitlement	(11.24)	(8.17)	(11.30)	(30.36)	(18.37)	(0.37)
	-Tax Adjustment of Earlier years	-	-	-	-	-	-
11.	Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)	36.86	36.62	76.80	118.00	121.20	130.18
12.	Extraordinary Items (Net of Tax Expenses)	-	-	-	-	-	-
13.	Net Profit / (Loss) for the period (11-12)	36.86	36.62	76.80	118.00	121.20	130.18
14.	Paid-up Equity Share Capital (Face Value ₹ 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	-	-	-	-	-	932.80
16 i.	Earning Per Share (EPS) (before extraordinary Items) (Not annualized) (Face Value of ₹ 1 per Share) Basic and Diluted	0.11	0.11	0.22	0.34	0.35	0.38
16 ii.	Earning Per Share (EPS) (after extraordinary Items) (Not annualized) (Face Value of ₹ 1 per Share) Basic and Diluted	0.11	0.11	0.22	0.34	0.35	0.38

Notes:

- The above unaudited results have been reviewed and recommended by the Audit Committee and taken on record & approved by the Board of Directors in their respective meetings held on 2nd February, 2017. The statutory auditors have carried out limited review of the results.
- The operations of the company are limited to one segment, namely Manufacturing of Machineries and Components.
- Figures for the previous period/year have been regrouped/reclassified wherever necessary.

FOR IDENTIFICATION

PLACE: Halol
DATE: February 02, 2017

For INTEGRA Engineering India Limited

Shankar A. Shah
DIRECTOR



LIMITED REVIEW REPORT

To,
The Board of Directors
Integra Engineering India Limited

We have reviewed the accompanying statement of standalone unaudited financial results of **Integra Engineering India Limited** for the quarter and nine months ended 31st December, 2016. 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 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the 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 K. C. Mehta & Co.,
Chartered Accountants
Firm's Registration No. 106237W



Vishal P. Doshi

Partner

Membership No. 101533

Place: Vadodara

Date: 2nd February, 2017

