

INTEGRA Engineering India Limited

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STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND 3 MONTHS ENDED 30TH JUNE 2017 (₹ in Lacs)

	Particular	Current Quarter ended on 30th June, 2017	Corresponding Quarter ended on 30th June, 2016 (Refer Note 3)
I	Revenue from Operations	920.75	800.16
II	Other Income	45.19	82.42
III	TOTAL (I+II)	965.95	882.58
IV	EXPENDITURE :		
	Cost of Material Consumed	464.45	349.41
	Purchase of Stock in trade	38.55	27.52
	Changes in Inventories of Finished goods, stock in trade and work in progress	-73.65	44.96
	Employee Benefit Expenses	134.72	106.83
	Finance Costs	0.22	0.35
	Depreciation and amortisation expense	21.21	18.94
	Other Expenses	353.80	275.26
	TOTAL (IV)	939.31	823.27
V	Profit / (Loss) before tax (III-IV)	26.64	59.31
VI	Tax Expenses		
	Current Tax	5.40	10.96
	Deferred Tax	-2.32	2.05
VII	Profit / (Loss) for the period (V-VI)	23.56	46.30
VIII	Other Comprehensive Income		
	(a) Items that will not be reclassified to profit or loss		
	(i) Re-measurement of the defined benefit plans	-1.28	-1.78
	-Tax Impact	-	-
	Total Other Comprehensive Income (net of tax) (i)+(ii)	1.28	-1.78
IX	Total Comprehensive Income for the year (IX+X)	24.85	44.51
X	Earning per share (Basic and Diluted)	0.07	0.13

Notes :-

- The above unaudited Financial 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 19.07.2017.
- The Company has adopted Indian Accounting Standards (Ind AS) notified by the Ministry of Corporate Affairs from 1st April, 2017 with a transition date of 1st April, 2016 and accordingly these financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) prescribed under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India.
- The financial results for the quarter ended on 30th June, 2017 have been reviewed by the Statutory Auditors as required under Regulations 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015. Figures for the quarter ended 30th June, 2016 as per IGAAP (Previously reported) have been restated as required in terms of Indian Accounting Standards (Ind AS) for the purpose of these results and have also been reviewed by the Statutory Auditors.
- The format for unaudited quarterly results as prescribed in SEBI's circular CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's circular dated 5th July, 2016 applicable to all companies that are required to comply with Ind AS.

FOR IDENTIFICATION



Bhargava

- 5 Reconciliation of profit after tax for the quarter ended 30th June 2016 between Ind AS compliant result as reported above with result reported in previous year as per Indian GAAP is given below:

(₹ in Lacs)	
Particulars	Amount
Profit after tax under Indian GAAP	44.51
a) Actuarial (Gain)/ Loss on Employee Defined Benefit plan regrouped under Other Comprehensive Income	-1.78
b) Deferred tax impact on above Ind AS adjustment	-
Net Profit After Tax under Ind AS	42.73
Other Comprehensive Income	
a) Actuarial Gain/ (Loss) on Employee Defined Benefit plan regrouped under Other Comprehensive Income	1.78
b) Net Gain/(Loss) on Fair valuation of financial	-
Other Comprehensive Income	1.78
Total Comprehensive Income as per Ind AS	44.51

- 6 The operations of the company are limited to one segment, namely Manufacturing of Machineries and Components.
- 7 Revenue from operations is presented inclusive of excise duty which has resulted into an increase in Revenue from Operation and other expenses by ₹ 97.17 lacs for the current quarter ended 30.06.2017 and ₹ 74.93 lacs for the quarter ended 30.06.2016.
- 8 Figures of the previous period have been re-grouped /re-arranged wherever necessary.

Place : Halol
Date : 19th July, 2017

For INTEGRA Engineering India Limited

Shan A. D.
DIRECTOR



FOR IDENTIFICATION



Shan A. D.

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** ("the Company") for the Quarter ended June 30, 2017 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the applicable Indian Accounting Standards (Ind AS) specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement 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 Statement is 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, 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: Halol
Date: 19th July, 2017

