



INTEGRATED HITECH LTD.

No.150/115,116, Cisons Complex, III Floor, Montieth Road, Egmore, Chennai-600 008.

Phone: 044-42145221, E-mail: etds@easitax.com, easitax.ihl@gmail.com

Website: www.easitax.com, CIN: L72300TN1993PLC024583, GST.NO. 33AAACI6420R1ZE.

Date – 10-11-2023

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

Scrip Code : 532303

**Sub – Outcome of the Board Meeting –
Unaudited Financial Results (Standalone & Consolidated) for the Quarter
Ended 30th September, 2023.**

**Ref:Regulation 33 & Regulation 30 of the Securities and Exchange Board of India
(Listing Obligations and Disclosure Requirements) Regulations, 2015.**

Dear Sir/Madam,

With the reference to above cited subject we are hereby informing that a Meeting of the Board of Directors' of the company was held today, the 10th November, 2023 at the registered office Cisons Complex, 150/116, 3rd Floor, Montieth Road, Egmore, Chennai, Tamil Nadu, 600008 at 4.00 PM and concluded at 8.00 PM to consider and take on record the Unaudited Financial Results of the company for the Quarter ended 30th September, 2023 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 30th September, 2023.
- b) Limited Review Report of Auditors on the Unaudited Financial Results (Standalone & Consolidated) for the Quarter ended 30th September, 2023.

Pursuant to Regulation 30 of SEBI (LODR) 2015, the Board has considered the following provisions :

- a) The Software developed 20 years back by the company is presently obsolete due to advancement of Technology, competition and change in Customer



requirements and there were no buyer for the same. Hence the amount of Rs.507.46 lakhs has been identified as bad by the management and are to be written off completely and necessary provision has been made in the Books of Account.

- b) Trade receivables from Body Corporates of Rs.199.45 lakhs of Development of Software are not realizable due to lapse of considerable time(much above 3 years, i.e, the statutory period) and hence same has been written off as bad debt in the books of account of the Company.

Based on the Above facts the networth of the Company is as on 30th September 2023 stands at Rs.280.99 lakhs . This Restructuring of capital of the company is required to move forward and raise Bank Loan and other equities in the near future on a realistic basis. The Quarterly result for the quarter ended 30th September 2023 considers the above facts.

This is for your information and record purpose

Thanking you,

Yours faithfully,

For Integrated Hitech Ltd.,



A.Gerald Ebenezer,
Managing Director

DIN : 02026613



Encl : As above



**LIMITED REVIEW REPORT ON UN-AUDITED STANDALONE FINANCIAL
RESULTS OF THE COMPANY**

Review report to The Board of directors of "M/s. Integrated Hitech Limited

Review report on the unaudited Standalone Financial Results

We have reviewed the accompanying statement of standalone unaudited financial results of Integrated Hitech Limited (the Company) for the Quarter ended 30.09.2023 pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 read with SEBI circular No. CIR/CFD/FAC/62/2016 dated 5 July 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their Meeting held on 10-11-2023 and has been prepared in accordance with the recognition and measurement principles laid down in IND AS 34 "Interim Financial reporting read with relevant rules issued thereunder and other accounting principles generally accepted in India

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 the attention that causes us to believe that the accompanying statement of unaudited financial results prepared





A. JOHN MORIS & CO.,
CHARTERED ACCOUNTANTS

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.Muralikannan)

Partner

M. No.: 211698

UDIN: 2311698BGVNKG3074

Date: 10/11/2023

Place: Chennai



**LIMITED REVIEW REPORT ON UN-AUDITED CONSOLIDATED FINANCIAL
RESULTS OF THE COMPANY**

Review report to The Board of directors of "M/s. Integrated Hitech Limited

Review report on the unaudited Consolidated Financial Results

We have reviewed the accompanying statement of Consolidated unaudited financial results of Integrated Hitech Limited (the Company) for the Quarter ended 30.09.2023 pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 read with SEBI circular No. CIR/CFD/FAC/62/2016 dated 5 July 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their Meeting held on 10-11-2023 and has been prepared in accordance with the recognition and measurement principles laid down in IND AS 34 "Interim Financial reporting read with relevant rules issued thereunder and other accounting principles generally accepted in India

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.





A. JOHN MORIS & CO.,
CHARTERED ACCOUNTANTS

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 the attention that causes as 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.Muralikannan)

Partner

M. No.: 211698

UDIN: 23211698BGV NK F1027

Date: 10/11/2023

Place: Chennai



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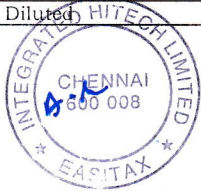
Website: www.easitax.com, CIN: L72300TN1993PLC024583, GST.NO. 33AAACI6420R1ZE.

Scrip Code -532303

Statement of Unaudited Standalone Financial Results for the Quarter ended 30th Sep ,2023

(Rs. in Lakhs)

| Particulars | Quarter Ended | | | 6 months Ended | | Year Ended |
|--|-------------------------------------|--|--|--|---|--------------------------------|
| | Current Quarter Ended on 30-09-2023 | Preceeding Quarter Ended on 30-06-2023 | Correspondin g Quarter ended on 30-09-2022 | Year to date figures for current period ended 30-09-2023 | Year to date figures for previous period ended 30-09-2022 | Previous year ended 31-03-2023 |
| | Un-Audited | Un-Audited | Un-Audited | Un-Audited | Un-Audited | Audited |
| 1.Revenue | | | | | | |
| (a)Revenue from Operations | 0.56 | 0.59 | 1.79 | 1.15 | 1.85 | 2.23 |
| (b) Other Operating income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.88 |
| (c)Other Income | 1.04 | 1.08 | 1.08 | 2.12 | 2.16 | 2.59 |
| Total Revenue | 1.60 | 1.67 | 2.87 | 3.27 | 4.01 | 7.71 |
| 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 | 2.73 | 1.50 | 2.86 | 4.23 | 4.73 | 12.56 |
| (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 | 3.13 |
| (h) Other expenses | 745.59 | 1.23 | 2.58 | 746.82 | 3.52 | 11.53 |
| Total expenses | 748.33 | 2.73 | 5.44 | 751.06 | 8.25 | 27.22 |
| 3. Profit / (Loss) before Exceptional items (1-2) | -746.73 | -1.06 | -2.56 | -747.79 | -4.23 | -19.51 |
| 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) | -746.73 | -1.06 | -2.56 | -747.79 | -4.23 | -19.51 |
| 6. Tax expense | | | | | | |
| 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) | -746.73 | -1.06 | -2.56 | -747.79 | -4.23 | -19.51 |
| 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) | -746.73 | -1.06 | -2.56 | -747.79 | -4.23 | -19.51 |
| 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 | -719.47 | 27.26 | 43.60 | -719.47 | 43.60 | 61.11 |
| 12 . Earnings per share (EPS) (of Rs.10/- each) (Amount in Rs.) | | | | | | |
| (a) Basic | -7.46 | -0.01 | -0.03 | -7.47 | -0.03 | -0.32 |
| (b) Diluted | -7.46 | -0.01 | -0.03 | -7.47 | -0.03 | -0.32 |





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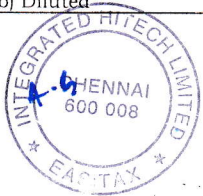
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Scrip Code -532303

Statement of Unaudited Consolidated Financial Results for the Quarter ended 30th Sep ,2023

(Rs. in Lakhs)

| Particulars | Quarter Ended | | | 6 months Ended | | Year Ended |
|--|-------------------------------------|--|---|--|---|--------------------------------|
| | Current Quarter Ended on 30-09-2023 | Preceeding Quarter Ended on 30-06-2023 | Corresponding Quarter ended on 30-09-2022 | Year to date figures for current period ended 30-09-2023 | Year to date figures for previous period ended 30-09-2022 | Previous year ended 31-03-2023 |
| | Un-Audited | Un-Audited | Un-Audited | Un-Audited | Un-Audited | Audited |
| 1.Revenue | | | | | | |
| (a)Revenue from Operations | 0.56 | 0.59 | 1.79 | 1.15 | 1.85 | 2.23 |
| (b) Other Operating income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.88 |
| (c)Other Income | 1.04 | 1.08 | 1.08 | 2.12 | 2.16 | 2.59 |
| Total Revenue | 1.60 | 1.67 | 2.87 | 3.27 | 4.01 | 7.71 |
| 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 | 2.73 | 1.50 | 2.86 | 4.23 | 4.73 | 12.56 |
| (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 | 3.13 |
| (h) Other expenses | 745.59 | 1.23 | 2.58 | 746.82 | 3.52 | 11.53 |
| Total expenses | 748.33 | 2.73 | 5.44 | 751.06 | 8.25 | 27.22 |
| 3. Profit / (Loss) before Exceptional items (1-2) | -746.73 | -1.06 | -2.56 | -747.79 | -4.23 | -19.51 |
| 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) | -746.73 | -1.06 | -2.56 | -747.79 | -4.23 | -19.51 |
| 6. Tax expense | | | | | | |
| 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) | -746.73 | -1.06 | -2.56 | -747.79 | -4.23 | -19.51 |
| 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) | -746.73 | -1.06 | -2.56 | -747.79 | -4.23 | -19.51 |
| 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 | -719.47 | 27.26 | 43.60 | -719.47 | 43.60 | 61.11 |
| 12 . Earnings per share (EPS) (of Rs.10/- each) (Amount in Rs.) | | | | | | |
| (a) Basic | -7.46 | -0.01 | -0.03 | -7.47 | -0.03 | -0.32 |
| (b) Diluted | -7.46 | -0.01 | -0.03 | -7.47 | -0.03 | -0.32 |



Statement of Unaudited Standalone and Consolidated Financial Results for the Quarter Ended 30th Sep ,2023

Notes:-

1.Statement of Assets and Liabilities

| Particulars | Standalone | | | Consolidated | | |
|---------------------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| | As at 30-09-2023 | As at 31-03-2023 | As at 31-03-2022 | As at 30-09-2023 | As at 31-03-2023 | As at 31-03-2022 |
| | UnAudited | Audited | Audited | UnAudited | Audited | Audited |
| Assets | | | | | | |
| Non Current Assets | | | | | | |
| a)Property, Plant & Equipment | 163.84 | 163.84 | 166.97 | 163.84 | 163.84 | 166.97 |
| b)Capital work - In progress | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| c)Good will | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| d)Other Intangible Assets | 0.00 | 507.46 | 507.46 | 0.00 | 507.46 | 507.46 |
| e) Financial Assets | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| i)Investments | 63.15 | 63.15 | 63.15 | 63.15 | 63.15 | 63.15 |
| ii)Loans | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| iii)Others Financial Assets | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| f)Deferred Tax Assets | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| g)Tax Assets (Net of Provision) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| h)Other Non- Current Assets | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL Non Current Assets | 226.99 | 734.45 | 737.59 | 226.99 | 734.45 | 737.59 |
| Current Assets | | | | | | |
| a)Inventories | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| b)Financial Assets | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| i)Investment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ii)Trade Receivables | 42.00 | 252.36 | 244.95 | 42.00 | 252.36 | 244.95 |
| iii)Cash and Cash equivalents | 0.02 | 0.02 | 0.03 | 0.02 | 0.02 | 0.03 |
| iv)Bank Balance | 23.36 | 22.23 | 34.54 | 23.36 | 22.23 | 34.54 |
| v)Loan | 53.62 | 53.62 | 53.58 | 53.62 | 53.62 | 53.58 |
| vi)Others | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| c)Other Current Assets | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL Current Assets | 119.01 | 328.23 | 333.11 | 119.01 | 328.23 | 333.11 |
| TOTAL ASSETS | 346.00 | 1062.69 | 1070.70 | 346.00 | 1062.69 | 1070.70 |
| Equity and Liabilities | | | | | | |
| a)Equity Share Capital | 1000.46 | 1000.46 | 1000.46 | 1000.46 | 1000.46 | 1000.46 |
| b)Other Equity | -719.47 | 28.32 | 47.83 | -719.47 | 28.32 | 47.83 |
| Total Equity | 280.99 | 1028.78 | 1048.29 | 280.99 | 1028.78 | 1048.29 |
| Liabilities | | | | | | |
| 1) Non Currents Liabilities | | | | | | |
| a) Financial Liabilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| i)Borrowings | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| ii)Trade Payables | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| iii) Other Financial Liabilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| b) Provisions | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| c)Deferred Tax Liabilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| d)Other non- current Liabilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| e)Non Current Tax Liabilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Non Currents Liabilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2)Current Liabilities | | | | | | |
| a)Fiancial Liabilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| i)Borrowings | 26.13 | 26.13 | 16.00 | 26.13 | 26.13 | 16.00 |
| ii)Trade Payables | 35.40 | 7.78 | 0.00 | 35.40 | 7.78 | 0.00 |
| iii)Loan from Directors | 3.48 | 0.00 | 0.00 | 3.48 | 0.00 | 0.00 |
| b)Other current liabilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| c)Provisons | 0.00 | 0.00 | 6.40 | 0.00 | 0.00 | 6.40 |
| e)Current Tax Liabilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Current Liabilities | 65.01 | 33.91 | 22.40 | 65.01 | 33.91 | 22.40 |
| TOTAL EQUITY AND LIABILITIES | 346.00 | 1062.69 | 1070.69 | 346.00 | 1062.69 | 1070.69 |



2. Statement of Standalone & Consolidated Cash Flow Statement

Rs.in lakhs

| PARTICULARS | Standalone | | | Consolidated | | |
|---|----------------|--------------|---------------|----------------|--------------|---------------|
| | UnAudited | UnAudited | Audited | UnAudited | UnAudited | Audited |
| | 6 months Ended | | Year Ended | 6 months Ended | | Year Ended |
| | As at | As at | As at | As at | As at | As at |
| | 30.09.2023 | 30.09.2022 | 31.03.2023 | 30.09.2023 | 30.09.2022 | 31.03.2023 |
| Cash flow from operating activities | | | | | | |
| Profit Before Tax: | -747.79 | -4.23 | -19.51 | -747.79 | -4.23 | -19.51 |
| Adjustment for: | | | | | | |
| Depreciation and amortization | 0.00 | 0.00 | 3.13 | 0.00 | 0.00 | 3.13 |
| Interest Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Provision for doubtful debts/bad debts written off, net | 507.46 | 0.00 | 0.00 | 507.46 | 0.00 | 0.00 |
| Income on investment carried at fair value through profit and loss | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Profit on sale of investments carried at fair value through other comprehensive income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Interest expenses | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Loss(profit) on sale of property, plant and equipment (net) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Other non cash Charges (net) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Operating profit before working capital changes | -240.33 | -4.23 | -16.38 | -240.33 | -4.23 | -16.38 |
| Movement in working capital | | | | | | |
| (Increase) decrease in trade receivables | 210.36 | 1.17 | -7.41 | 210.36 | 1.17 | -7.41 |
| (Increase) decrease in inventories | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| (Increase) decrease in other financial assets and other assets | 3.48 | 0.00 | -0.04 | 3.48 | 0.00 | -0.04 |
| Increase (decrease) in trade payables | 27.62 | 0.00 | 7.78 | 27.62 | 0.00 | 7.78 |
| Increase (decrease) in provisions, other financial liabilities and other liabilities | 0.00 | 0.00 | 3.73 | 0.00 | 0.00 | 3.73 |
| Cash generated from operations | 0.00 | 0.00 | 4.06 | 0.00 | 0.00 | 4.06 |
| Direct Tax paid (net of refunds) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Net Cash flow from operating activities (A) | 1.13 | -3.07 | -12.32 | 1.13 | -3.07 | -12.32 |
| B. Cash flow from investing activities | | | | | | |
| Investments in bank deposits | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| proceeds from bank deposits on maturity | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| purchase of investments in securities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Proceeds from sale / maturity of investments in securities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Payments for business acquisitions, net of cash acquired | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Purchase of property, plant and equipment and intangibles | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Proceeds from sale of property, plant and equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| interest received | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Taxes paid | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Net cash flow used in investing activities (B) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| C. Cash flow from financing activities | | | | | | |
| Proceeds from long term borrowings | 0.00 | 2.95 | 0.00 | 0.00 | 2.95 | 0.00 |
| Repayment of long term borrowings | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Proceeds from short term borrowings | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Repayment from short term borrowings | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Payments for deferred consideration on business acquisitions | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Dividend paid | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Corporate dividend Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Capital contribution from non-controlling interests | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Interest paid | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Increase(decrease) in principle on lease obligations, net | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Net cash flow (used in) financing activities (C) | 0.00 | 2.95 | 0.00 | 0.00 | 2.95 | 0.00 |
| Net increase (decrease) in cash and cash equivalents (A+B+C) | 1.13 | -0.12 | -12.32 | 1.13 | -0.12 | -12.32 |
| Effect of exchange differences on cash and cash equivalents held in foreign currency | | | | | | |
| cash and cash equivalents at the beginning of the period /year | 22.25 | 34.57 | 34.57 | 22.25 | 34.57 | 34.57 |
| cash and cash equivalents at the End of the period /year | 23.38 | 34.46 | 22.25 | 23.38 | 34.46 | 22.25 |



- 3.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 Nov 2023 and have been subjected to Limited Review Report by the Statutory auditors.
- 4.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.
- 5.The Company derives income from a single segment Software Development and services.
- 6.The Company's Registrars & Share Transfer Agents are M/s. Cameo Corporate Sevices Ltd.,
- 7.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.
8. The subsidiaries are not having business activities during the quarter ended Sep 2023.
- 9.The Unaudited Standalone and Consolidated Financial results for the Quarter ended Sep, 2023, is available on the company's website : easitax.com
- 10.Reconciliation of net profit reported under Indian GAAP for the Quarter ended 30 Sep 2023 with Ind AS is furnished below:

| particulars | Quarter ended 30.09.2023 |
|--|--------------------------|
| Net Profit as per Indian GAAP | -747.79 |
| 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 | -747.79 |
| 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 Comprehensive income (net of tax) (B) | 0.00 |
| Total Comprehensive Income for the period under Ind AS (A+B) | -747.79 |



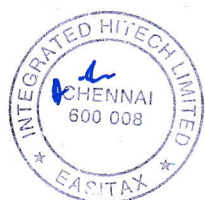
11. The Company has opted to publish standalone and consolidated Financial results

Extract of Unaudited Standalone Financial Results for the Quarter ended 30 Sep 2023

| Particulars | Standalone | | | | | |
|--|-------------------------------------|---------------------------------------|---|--|---|--------------------------------|
| | Quarter Ended | | | 6 months Ended | | Year Ended |
| | Current Quarter Ended on 30-09-2023 | Preceding Quarter Ended on 30-06-2023 | Corresponding Quarter ended on 30-09-2022 | Year to date figures for current period ended 30-09-2023 | Year to date figures for previous period ended 30-09-2022 | Previous year ended 31-03-2023 |
| | Un-Audited | Un-Audited | Un-Audited | Un-Audited | Un-Audited | Audited |
| Total Income from Operations | 0.56 | 0.59 | 1.79 | 1.15 | 1.85 | 2.23 |
| Net Profit / (Loss) for the period (before Tax, Exceptional items) | -746.73 | -1.06 | -2.56 | -747.79 | -4.23 | -19.51 |
| Net Profit / (Loss) for the period before tax (after Exceptional items) | -746.73 | -1.06 | -2.56 | -747.79 | -4.23 | -19.51 |
| Net Profit / (Loss) for the period after tax (after Exceptional items) | -746.73 | -1.06 | -2.56 | -747.79 | -4.23 | -19.51 |
| Total Comprehensive Income for the period [comprising Profit / (loss) for the period (after tax) and Other Comprehensive Income (after tax)] | -746.73 | -1.06 | -2.56 | -747.79 | -4.23 | -19.51 |
| 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 | -719.47 | 27.26 | 43.60 | -719.47 | 43.60 | 61.11 |
| Earnings Per Share (of Rs. 10/- each) - | | | | | | |
| 1. Basic: | -7.46 | -0.01 | -0.03 | -7.47 | -0.03 | -0.32 |
| 2. Diluted: | -7.46 | -0.01 | -0.03 | -7.47 | -0.03 | -0.32 |

Extract of Unaudited consolidated Financial Results for the Quarter ended 30 Sep 2023

| Particulars | consolidated | | | | | |
|--|-------------------------------------|---------------------------------------|---|--|---|--------------------------------|
| | Quarter Ended | | | 6 months Ended | | Year Ended |
| | Current Quarter Ended on 30-09-2023 | Preceding Quarter Ended on 30-06-2023 | Corresponding Quarter ended on 30-09-2022 | Year to date figures for current period ended 30-09-2023 | Year to date figures for previous period ended 30-09-2022 | Previous year ended 31-03-2023 |
| | Un-Audited | Un-Audited | Un-Audited | Un-Audited | Un-Audited | Audited |
| Total Income from Operations | 0.56 | 0.59 | 1.79 | 1.15 | 1.85 | 2.23 |
| Net Profit / (Loss) for the period (before Tax, Exceptional items) | -746.73 | -1.06 | -2.56 | -747.79 | -4.23 | -19.51 |
| Net Profit / (Loss) for the period before tax (after Exceptional items) | -746.73 | -1.06 | -2.56 | -747.79 | -4.23 | -19.51 |
| Net Profit / (Loss) for the period after tax (after Exceptional items) | -746.73 | -1.06 | -2.56 | -747.79 | -4.23 | -19.51 |
| Total Comprehensive Income for the period [comprising Profit / (loss) for the period (after tax) and Other Comprehensive Income (after tax)] | -746.73 | -1.06 | -2.56 | -747.79 | -4.23 | -19.51 |
| 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 | -719.47 | 27.26 | 43.60 | -719.47 | 43.60 | 61.11 |
| Earnings Per Share (of Rs. 10/- each) - | | | | | | |
| 1. Basic: | -7.46 | -0.01 | -0.03 | -7.47 | -0.03 | -0.32 |
| 2. Diluted: | -7.46 | -0.01 | -0.03 | -7.47 | -0.03 | -0.32 |



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 Nov 2023.

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:

| on 01/07/2023 | Pending | During the Quarter | | Pending on |
|---------------|---------|--------------------|--------------|------------|
| | | Received | Disposed off | 30/09/2023 |
| | Nil | Nil | Nil | Nil |

Place: Chennai
Date : 10/11/2023



By order of the Board,
For Integrated Hitech Ltd.,


A.Gerald Ebenezer
Managing Director