

INTEGRA GARMENTS AND TEXTILES LIMITED

(formerly known as Five Star Mercantile Limited)

Plot No: G2, MIDC Industrial Estate, Post Salai Dhaba, Butibori, Nagpur: 441122

Date: 30th July, 2020

Corporate Relations Department
BSE Limited,
1st Floor, New Trading Wing,
Rotunda Building, P J Towers,
Dalal Street, Fort,
Mumbai - 400 001.

The Market Operations Department
National Stock Exchange of India Limited,
Exchange Plaza, 5th Floor,
Plot No C/1, G Block,
Bandra-Kurla Complex,
Bandra (E), Mumbai - 400 051.

Dear Sir / Madam,

Ref: Integra Garments and Textiles Limited (Company Code: 535958, NSE: INTEGRA)

Sub: Outcome of the Board Meeting – 30th July, 2020

Pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company at its meeting held on 30th July, 2020, has *inter-alia* approved the Un-Audited Financial Results of the Company for the quarter ended 30th June, 2020 along with the Limited Review Report thereon, as submitted by the Statutory Auditors. Copy of said Financial Results along with the Limited Review Report is enclosed herewith for your record.

The Board Meeting commenced at 4:30 p.m. and concluded at 6:45 p.m.

Request you to kindly take the above on record and oblige.

Yours Sincerely,
For **Integra Garments and Textiles Limited**

RAJENDA
R KUMAR
REWARI

R. K. Rewari
Managing Director
DIN: 00619240

Encl.: as above

W: www.integralgarments.com @: corporatesecretarial@integralgarments.com

☎: 022-66229500

CIN No.: L18109MH2007PLC172888

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Integra Garments & Textiles Limited

Statement of unaudited Financial Result for the quarter Ended 30.06.2020

PARTICULARS	Quarter Ended			Rs in lacs
	30.06.2020 (Unaudited)	31.03.2020 (Audited)	30.06.2019 (Unaudited)	Year Ended 31.03.2020 (Audited)
1. Revenue from Operations	-	-	-	-
2. Other Income	-	-	15	15
3. Total Income (1+2)	-	-	15	15
4. Expenses				
a) Cost of Materials consumed	-	-	-	-
b) Changes in Inventories of Finished Goods, and work in progress	-	-	-	-
c) Employee Benefit Expense	-	-	-	-
d) Finance Costs	7	7	7	28
e) Depreciation and amortisation expense	5	37	38	150
f) Other Expenses	3	11	4	34
Total Expenses	15	55	49	212
5. Profit /(Loss) before exceptional items and tax (3-4)	(15)	(55)	(34)	(197)
6. Exceptional items	-	1,143	-	1,143
7. Profit / (Loss) before tax (5-6)	(15)	(1,198)	(34)	(1,340)
8. Tax Expense	-	-	-	-
9. Profit / (Loss) after Tax (7-8)	(15)	(1,198)	(34)	(1,340)
10. Other Comprehensive Income				
- A Items that will not be reclassified to Profit or loss (Net of Tax)	-	-	-	-
- B Items that will be reclassified to Profit or loss (Net of Tax)	-	-	-	-
Total Other Comprehensive Income	-	-	-	-
11.Total Comprehensive Income (9+10)	(15)	(1,198)	(34)	(1,340)
12.Paid-up Equity Capital (Face value of Equity Shares:- Rs.3/- each)	1,090	1,090	1,090	1,090
13.Other Equity				(4,049)
14. Basic and Diluted EPS (Rs.) (not annualised for quarters)	(0.04)	(3.30)	(0.09)	(3.69)

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Notes:

- 1 The above unaudited financial results for the quarter ended 30th June, 2020 have been reviewed by the Audit Committee and approved by the Board of Directors respectively at their meeting held on 30th July, 2020.
- 2 The Company has only one reportable segment - Garment Product.
- 3 The figures for the quarter ended March 31, 2020 are the balancing figures between the audited figures in respect of the full financial year 2019-2020 and the published year to date figures up to the third quarter ended on December 31, 2019, which were subject to limited review by the Statutory Auditors.
- 4 The Income from operations for the period under consideration is nil as the plant of the Company is not in operation due to continued huge cash losses and poor business prospects.
- 5 Corresponding figures of the previous period have been regrouped wherever necessary.

For Integra Garments & Textiles Ltd

**RAJENDAR
KUMAR
REWARI**

R. K. Rewari
Managing Director
DIN – 00619240

Mumbai, 30th July, 2020



Independent Auditor's Limited Review Report on Standalone Ind AS Financial Results of Integra Garments & Textiles Limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors of
Integra Garments & Textiles Limited

1. We have reviewed the accompanying statement of unaudited Ind AS financial results ("the Statement") of **Integra Garments & Textiles Limited** ("the Company") for the quarter ended on June 30, 2020, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/CMD1/80/2019 dated July 19, 2019, which has been initialed by us for identification purposes. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Further, the Management is also responsible to ensure that the accounting policies used in preparation of this statement are consistent with those used in preparation of Company's opening unaudited Balance Sheet as at April 1, 2017 prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies. Our responsibility is to issue a report on the Statement 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 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 opinion.
3. **Emphasis of Matter**

We draw your attention to the fact that financial statement indicating the existence of material uncertainty on the company's ability to meet its debt obligations. The appropriateness of going concern assumption is dependent upon Company's ability to raise funds through financial assistance from parent entity to meet its obligations. Our Conclusion is not modified in respect of this matter.



4. 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 recognition and measurement principles laid down in the applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and 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 C. S. CHAUBEY & CO.

Chartered Accountants

FRN: 138267W

CHANDRASHEKHAR KHAR
SABHANAND CHAUBEY
CHAUBEY
Digitally signed by
CHANDRASHEKHAR
SABHANAND
CHAUBEY
Date: 2020.07.30
18:18:56 +05'30'

(CHANDRASHEKHAR CHAUBEY)

Proprietor

Membership No. 151363

Mumbai: July 30, 2020

UDIN: 20151363AAAAFD4148