

12.2.2020

Bombay Stock Exchange Ltd.  
Floor 25, P J Towers,  
Dalal Street,  
Mumbai 400 001

National Stock Exchange of India Ltd.  
Exchange Plaza'  
Bandra-Kurla Complex  
Bandra (E)  
Mumbai 400 051

Dear Sirs:

As intimated to you on 5.2.2020, we wish to inform that the Board of Directors of our Company met **today** and approved the Unaudited Financial Results for the quarter ended 31st December 2019. Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the following for your records:

1. Unaudited Financial Results duly signed.
2. Limited Review Report of even date issued by the Statutory Auditors of the company.

While on the subject we also wish to inform that our company operates only on single segment.

Arrangements are being made for publication of the results in Newspapers.

Yours truly,  
For **QUINTEGRA SOLUTIONS LIMITED**



**V SRIRAMAN**  
**WHOLETEIME DIRECTOR**



PART I Statement of Unaudited Financial Results for the Quarter Ended 31.12.2019		Rs. In Lakhs					
		Standalone Results					
Particulars	3 months ended 31st Dec 2019	3 months ended 30th Sep 2019	3 months ended 31st Dec 2018	Year to date for period ended 31st Dec 2019	Year to date for period ended 31st Dec 2018	Previous year ended 31st March 2019	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
<b>1 Continuing operations</b>							
(a) Revenue from operations	-	-	-	-	-	-	
(b) Other income	-	-	-	-	-	-	
(c) Finance income	-	-	-	-	-	-	
<b>Total Income</b>	-	-	-	-	-	-	
<b>2 Expenses</b>						0.01	
(a) Employee benefits expense	-	-	-	-	0.01	-	
(b) Depreciation and amortisation expense	-	-	-	-	-	-	
(c) Finance costs	-	0.03	0.03	0.03	0.65	0.62	
(d) Other expenses	0.63	2.22	0.29	3.98	8.52	9.05	
<b>Total expenses</b>	0.63	2.25	0.32	4.01	9.18	9.68	
<b>3 Profit / (loss) before share of profit / (loss) of an associate and a joint venture, exceptional items and tax from continuing operations (1-2)</b>	(0.63)	(2.25)	(0.32)	(4.01)	(9.18)	(9.68)	
<b>4 Share of (profit) / loss of an associate and a joint venture</b>	-	-	-	-	-	-	
<b>5 Profit / (loss) before exceptional and tax from continuing operations (3+4)</b>	(0.63)	(2.25)	(0.32)	(4.01)	(9.18)	(9.68)	
<b>6 Exceptional Items</b>	-	-	-	-	-	-	
<b>7 Profit / (loss) before tax from continuing operations (5-6)</b>	(0.63)	(2.25)	(0.32)	(4.01)	(9.18)	(9.68)	
<b>8 Tax Expense</b>							
(a) Current tax	-	-	-	-	-	-	
(b) Adjustment of tax related to earlier periods	-	-	-	-	0.24	0.24	
(c) Deferred tax	-	-	-	-	-	-	
<b>Income tax expense</b>	-	-	-	-	0.24	0.24	
<b>9 Profit / (loss) for the year from continuing operations (7-8)</b>	(0.63)	(2.25)	(0.32)	(4.01)	(9.42)	(9.92)	
<b>10 Profit / (loss) before tax for the year from discontinued operations</b>	-	-	-	-	-	-	
<b>11 Tax income / (expense) of discontinued operations</b>	-	-	-	-	-	-	
<b>12 Profit / (loss) for the year from discontinued operations</b>	-	-	-	-	-	-	
<b>13 Profit / (loss) for the year (9+12)</b>	(0.63)	(2.25)	(0.32)	(4.01)	(9.42)	(9.92)	
<b>14 Other comprehensive income</b>							
a) Items that may be reclassified to profit and loss	-	-	-	-	-	-	
b) Items that will not be reclassified to profit and loss	-	-	-	-	-	-	
<b>Total other comprehensive income (a+b)</b>	-	-	-	-	-	-	
<b>15 Total comprehensive income for the year net of tax (13+14)</b>	(0.63)	(2.25)	(0.32)	(4.01)	(9.42)	(9.92)	
<b>16 Profit for the year</b>	(0.63)	(2.25)	(0.32)	(4.01)	(9.42)	(9.92)	
Attributable to:							
Equity holders of the parent	(0.63)	(2.25)	(0.32)	(4.01)	(9.42)	(9.92)	
Non-controlling interests	-	-	-	-	-	-	
<b>17 Total comprehensive income for the year</b>	(0.63)	(2.25)	(0.32)	(4.01)	(9.42)	(9.92)	
Attributable to:							
Equity holders of the parent	(0.63)	(2.25)	(0.32)	(4.01)	(9.42)	(9.92)	
Non-controlling interests	-	-	-	-	-	-	
<b>18 Earnings per share for continuing operations</b>							
Basic, computed on the basis of profit from continuing operations attributable to equity holders of the parent	(0.002)	(0.004)	(0.001)	(0.015)	(0.035)	(0.040)	
Diluted, computed on the basis of profit from continuing operations attributable to equity holders of the parent	(0.002)	(0.004)	(0.001)	(0.015)	(0.035)	(0.040)	
<b>19 Earnings per share for discontinued operations</b>							
Basic, computed on the basis of profit from discontinued operations attributable to equity holders of the parent	-	-	-	-	-	-	
Diluted, computed on the basis of profit from discontinued operations attributable to equity holders of the parent	-	-	-	-	-	-	
<b>20 Earnings per share for continuing and discontinued operations</b>							
Basic, computed on the basis of profit for the year attributable to equity holders of the parent	(0.002)	(0.004)	(0.001)	(0.015)	(0.035)	(0.040)	
Diluted, computed on the basis of profit for the year attributable to equity holders of the parent	(0.002)	(0.004)	(0.001)	(0.015)	(0.035)	(0.040)	

- Subject to limited review by the Statutory Auditors, the above results were reviewed by the Audit Committee and approved by the Board at their respective meetings held on 12th February 2020.
- Utilisation of Capital Employed in the Business have not been identified to any of the reportable segments as capital employed is used interchangeably.
- Figures of the previous periods/year have been regrouped/reclassified wherever necessary.

Place : Chennai  
Date : 12th February 2020



For and on behalf of the Board

Director

**LIMITED REVIEW REPORT**

1. We have reviewed the accompanying statement of Unaudited Financial Results of M/s QUINTEGRA SOLUTIONS LIMITED ("the Company") for the quarter ended December 31<sup>st</sup>, 2019 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. 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 the Statement based on our review.

2. We conducted our review 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 results 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.

3. Based on our review conducted as above nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards ("Ind AS") prescribed under section 133 of Companies Act, 2013 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, read with SEBI 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 S V S R & ASSOCIATES  
Chartered Accountants  
Firm registration no. 0141395

CA U R Srikanth  
Partner

Membership No: 225952

Place: Chennai

Date: 12-02-2020



**Registered Office:** Champak Villa, Door No. 2, No. 47, 47<sup>th</sup> Street, 9<sup>th</sup> Avenue, Ashok Nagar, Chennai - 600083.

**Address for Communication:** No. 6, 52<sup>nd</sup> Street, 7<sup>th</sup> Avenue, Ashok Nagar, Chennai 600083.

E-Mail ID: [urs@svsr.in](mailto:urs@svsr.in) ; M: +919840378076; Tel: 044-4202 9777, 044-4232 5262

**Website:** [www.svsr.in](http://www.svsr.in)