

Integra Switchgear Limited
Regd. Office: 102, Gharonda Appts, Indira Marg,
Navapura, Vadodara - 390010, Gujarat.
Email-integra.pankajvora@gmail.com,
Website-www.integralindia.com, Tel-+91 0265-2831195 / 2830114
CIN:- L29130GJ1992PLC018684

Date: 14.11.2022

To,
The Corporate Relationship Department
The Bombay Stock Exchange,
Ground Floor,
Phiroze Jeejeebhoy Towers,
Dalal Street, MUMBAI - 400023.

Ref: Scrip Code - 517423

Sub: Un-audited Financial Results for the quarter and half year ended 30-09-2022.

Dear Sirs,

We submit herewith un-audited financial result for the quarter / half year ended on 30-09-2022, in PDF format, with Limited Review Report as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Thanking you,

Yours faithfully,

For INTEGRA SWITCHGEAR LIMITED



PANKAJ JAMNADAS VORA
Whole-time Director

INTEGRA SWITCHGEAR LIMITED
REGD. OFFICE : 102, GHARONDA APPTS, INDIRA MARG, MAKARPURA, VADODARA GUJARAT 390010 IN
TEL No. 0265-2642984 FAX 0265-2644685 WEBSITE www.integraindia.com
CIN: L29130GJ1992PLC018684 email id-integra.pankajvora@gmail.com
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th September 2022

	QUARTER ENDED 30th Sept 2022	QUARTER ENDED 30-Jun-22	QUARTER ENDED 30th Sept 2021	6 Month ENDED 30-Sep-22	6 Month ENDED 30-Sep-21	Year ENDED 31-Mar-22
(Rs. in lacs)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I INCOME FROM OPERATIONS						
I (a) Net Sales / income from Operations (Net of excise duty)	0.00	0.00	0.00	0.00	0.00	0.00
(b) Other operating Income	0.00	0.00	0.00	0.00	0.00	0.00
II Other Income	0.00	0.00	0.00	0.00		
III Total Income	0.00	0.00	0.00	0.00	0.00	0.00
IV Expenses						
a) Cost of materials consumed	-	-	-	-	-	-
b) Purchase of Stock in Trade	-	-	-	-	-	-
c) Manufacturing Expenses	-	-	-	-	-	-
d) Employee Benefit Expenses	-	-	-	-	-	0.08
e) Finance Cost	-	-	0.05	-	0.05	0.06
f) Depreciation and amortisation expenses	-	-	-	-	-	-
g) Loss on sales of Fixed Assets	15.38	-	-	15.38	-	-
h) Other Expenses (any item exceeding 10% of the Total Expenses relating to continuing operations To be shown separately)	10.77	4.77	2.84	15.54	5.09	11.90
IV Total Expenses	26.15	4.77	2.89	30.92	5.14	12.04
V Profit/(loss) from Operation before other income , interest and Exception	(26.15)	(4.77)	(2.89)	(30.92)	(5.14)	(12.04)
VI Exceptional items						
VII Profit/(loss) from ordinary activities before Finance Costs and Exceptional items items(3+4)	(26.15)	(4.77)	(2.89)	(30.92)	(5.14)	(12.04)
VIII (1) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
IX Profit(+)/Loss(-) for the period from continuing operations (VI-VIII)	(26.15)	(4.77)	(2.89)	(30.92)	(5.14)	(12.04)
X Profit(+)/Loss(-) from discontinued operations						
XI Tax expense of discontinued operations						-
XII Profit(+)/Loss(-) from discontinued operations (after tax) (X-XI)						-
XIII Profit(+)/Loss(-) for the period (IX+XII)	(26.15)	(4.77)	(2.89)	(30.92)	(5.14)	(12.04)
XIV Other comprehensive income						
XV Total Comprehensive income						
XV Paid up equity share capital(face value Rs.10 per share)	288.16	288.16	288.16	288.16	288.16	288.16
XVI Earning per share (for continuing operation):						
a. Basic -Rs.	(0.91)	(0.17)	(0.10)	(1.07)	(0.18)	(0.42)
b. Diluted -Rs.						
XVII Earning per share (for discontinued operation):						
a. Basic -Rs.	(0.91)	(0.17)	(0.10)	(1.07)	(0.18)	(0.42)
b. Diluted -Rs.						
XVIII Earning per share (for discontinued & continuing operations)						
a. Basic -Rs.	(0.91)	(0.17)	(0.10)	(1.07)	(0.18)	(0.42)
b. Diluted -Rs.						

- The above result as reviewed by the Audit committee, has been approved at the meeting of the Board of Directors of the Company held on 14/11/2022
- Previous period figures have been regrouped wherever considered necessary to conform to the current period regroup .
- The statement has 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 recognised accounting policies to the extent applicable. The company has adopted the Ind AS with the transition beginning from 1st April 2017.
- Provisions for Taxes, Deferred tax implications, employee benefits, restatement, if any, are made at the end of the financial year.

Place : VADODARA
Date : 14/11/2022



For Integra Switchgear Limited

Pankaj Vora
Pankaj Vora
Wholetime Director & CFO
DIN:00259241

INTEGRA SWITCHGEAR LIMITED
BALANCE SHEET AS AT 30th SEPTEMBER 2022

(Amount in Lacs)

PARTICULARS	NOTE	AS ON 30/09/2022 (Un-Audited)	AS ON 31/03/2022 (Audited)
ASSETS			
(1) Non Current Assets			
(a) Property Plant & Equipment	3	90.45	112.15
(b) Capital Work in Progress	4	13.04	13.04
(c) Financial Assets			
(i) Investments		-	-
(ii) Loans		-	-
(d) Other Non Current assets			
Total Non Current Assets		103.49	125.19
(2) Current Assets			
(a) Inventories	5	-	-
(b) Financial Assets			
(i) Investment	6	0.00	0.00
(ii) Trade Receivable	7	53.45	53.45
(iii) Cash & Cash Equivalents	8	48.21	5.53
(iv) Loans	9	1.64	1.64
(v) Other Financial Assets	10	5.17	4.31
(c) Other Current Assets			
Total Current Assets		108.47	64.93
Total- Assets		211.96	190.12
EQUITY & LIABILITIES			
EQUITY			
(a) Equity Share Capital	11	303.45	303.45
(b) Other Equity	12	-263.64	-232.71
		39.81	70.73
LIABILITIES			
(1) Non Current Liabilities			
(a) Financial Liabilities		-	-
(b) Provisions		-	-
Total Non Current Liabilities		-	-
(2) Current Liabilities			
(a) Financial Liabilities			
(i) Borrowings	13	120.63	118.63
(ii) Trade Payables	14	0.95	0.17
(b) Other Current Liabilities		50.00	-
(c) Provisions	15	0.56	0.58
Total Non Current Liabilities		172.15	119.39
Total- Equity & Liabilities		211.96	190.12

Significant Accounting Policies
The accompanying Notes Form an Integral Part of The
Standalone Financial Statements

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3 to 41

As Per our Report of Even date

For and on behalf of board
FOR INTEGRA SWITCHGEAR LIMITED

FOR C. MUKHERJEE & CO.
Chartered Accountants
Firm Reg No.:0021495

Pankaj Vora
Pankaj Vora
Director
DIN:00259241
802-D, Pitru Ashish Building,
Dr. Ambedkar Road, Dadar
Mumbai-400014

(C.K. MUKHERJEE)

Proprietor

M. No. 050861

UDIN: 2205086100214951599

Date: 14/11/2022

Place: Vadodara



Date: 14/11/2022

Place: Vadodara

INTEGRA SWITCHGEAR LIMITED
STATEMENT OF PROFIT AND LOSS FOR THE PERIOD ENDED 30TH SEPTEMBER 2022

(Amount in Lacs)

PARTICULARS	NOTE	AS ON	
		30/09/2022 (Un-Audited)	AS ON 31/03/2022 (Audited)
INCOME			
Revenue From Operations	16	-	-
Other Income	17	0.00	-
Total Income		0.00	-
EXPENSE			
Cost of Material Consumed	18	-	-
Purchase of Stock in trade	19	-	-
Manufacturing Expense	20	-	-
Changes in Inventories of Finished Goods Including Stock in Trade and Work in Progress	21	-	-
Employee benefit Expense	22	0.00	0.08
Finance Cost	23	0.00	0.06
Depreciation and Amortisation Expense		-	-
Other Expense	25	15.54	11.90
Loss on Sales of Fixed Assets		15.38	-
Total Expense		30.92	12.04
Profit/(Loss) Before Exceptional items and Tax		-30.92	-12.04
Exceptional Items		-	-
-Prior Period Expense		-	-
Profit/(Loss) Before Tax		-30.92	-12.04
<u>Tax Expense</u>			
(a) Current Tax		-	-
(b) Deferred Tax		-	-
Profit For The Year		-30.92	-12.04
Other Comprehensive Income			
(a)(i) Items that will not be reclassified subsequently to Remeasurements of the net defined benefit plans			
(ii) Income tax relating to items that will not be reclassified subsequently to Profit and Loss			
(b)(i) Items that will be reclassified to Profit or Loss			
(ii) Income tax relating to items that will be reclassified subsequently to Profit and Loss			
Total Other Comprehensive Income		-	-
Total Comprehensive Income/(Loss) For The Year		-30.92	-12.04
Earning per Share			
Basic	26	-1.07	-0.42
Diluted		-1.07	-0.42
Significant Accounting Policies	2		
The accompanying Notes Form an Integral Part of The Standalone Financial Statements	3 to 41		

As Per our Report of Even date
FOR C. MUKHERJEE & CO.
 Chartered Accountants
 Firm Reg No.:002149S

(C.K. MUKHERJEE)
 Proprietor
 M. No. 050861
 UDIN: 220508613C2VH57599
 Date: 14/11/2022
 Place: Vadodara



For and on behalf of board
FOR INTEGRA SWITCHGEAR LIMITED

Pankaj Vora
Pankaj Vora
 Director
 DIN:00259241
 802-D, Pitru Ashish Building,
 Dr. Ambedkar Road, Dadar
 Mumbai-400014
 Date: 14/11/2022
 Place: Vadodara

INTEGRA SWITCHGEAR LIMITED

CASH FLOW STATEMENT FOR THE PERIOD ENDED 30/09/2022


(Amount in lacs)

PARTICULARS	AS AT	AS AT
	30/09/2022	31/03/2022
A. CASH FLOW FROM OPERATING ACTIVITIES		
NET PROFIT BEFORE TAX AND EXTRAORDINARY ITEMS:	-30.92	-12.04
ADJUSTMENTS FOR:		
DEPRECIATION	-	-
ADD: LOSS ON SALES OF FIXED ASSETS	15.38	
DIVIDEND RECEIVED	0.00	0.00
PRIOR PERIOD ADJUSTMENT	-	-
INTEREST	-	0.00
	15.38	0.00
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	-15.54	-12.04
ADJUSTMENTS FOR:		
TRADE RECEIVABLE	-	-
OTHER RECEIVABLE	-0.86	-
INVENTORIES	-	-
SHORT TERM PROVISIONS .	49.98	-1.03
TRADE PAYABLES	0.78	-1.66
	49.91	-2.69
CASH GENERATED FROM OPERATIONS	34.37	-14.73
CASH FLOW BEFORE EXTRAORDINARY ITEMS	34.37	-14.73
ADJUSTMENT FOR EXTRAORDINARY ITEMS		-
NET CASH FROM OPERATING ACTIVITIES	34.37	-14.73
B. CASH FLOW FROM INVESTING ACTIVITIES:		
PURCHASE OF FIXED ASSETS (NET)	-	-
AMOUNT RECEIVED FROM SALES OF FIXED ASSETS	6.31	
PROCEEDS FROM INVESTMENT	-	-
DIVIDEND	0.00	0.00
INTEREST RECEIVED	-	0.00
NET CASH USED IN INVESTING ACTIVITIES	6.32	0.00
	40.68	-14.73
C. CASH FLOW FROM FINANCING ACTIVITIES:		
PROCEEDS FROM SHARE ALLOTMENT MONEY	-	-
PROCEEDS FROM SHORT TERM BORROWINGS	2.00	15.00
NET CASH USED IN FINANCING ACTIVITIES	2.00	15.00
NET INCREASE IN CASH AND CASH EQUIVALENTS	42.68	0.27
CASH AND CASH EQUIVALENTS AS AT (OPENING BALANCE)	5.53	5.26
CASH AND CASH EQUIVALENTS AS AT (CLOSING BALANCE)	48.21	5.53
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALEMENTS	-42.68	-0.27

Note:-The above Statement of Cash Flows has been prepared under the 'Indirect Method' as set out in Ind AS 7, Statement of Cash Flows'. The accompanying notes are an integral part of these financial statements

As per our Report of even date annexed

FOR C. MUKHERJEE & CO.
Chartered Accountants
Firm Reg No.:002149S


(C.K. MUKHERJEE)
Proprietor
M. No. 050861
PLACE: Vadodara
Date: 14/11/2022



For and on behalf of board
FOR INTEGRA SWITCHGEAR LIMITED


Pankaj Vora
Director
DIN:00259241

Place: Vadodara
Date: 14/11/2022



ANNEXURE-V
LIMITED REVIEW REPORT FOR THE COMPANIES (OTHER THAN BANKS)

To,
Board of Directors of
Integra Switchgear Limited

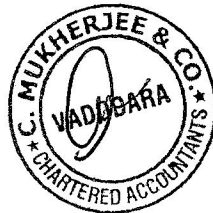
We have reviewed the accompanying statement of unaudited financial result of **Integra Switchgears Limited** for the period ended 30/09/2022. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.


We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* 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 procedure 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 been come to our attention that cause us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and polices has not disclosed the information required to be disclosed in terms of Regulations 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. MUKHERJEE & CO
Chartered Accountants
Firm Reg. No. 002149S

PLACE: VADODARA
DATE : 14/11/2022




(Chayan Mukherjee)
M.No. 050861
UDIN: 22050861BCZVHS7599