



## 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 – 09-08-2024

To

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

Dear Sirs,

**Sub:** Unaudited Financial Results (Standalone & Consolidated) for the Quarter ended on 30th June, 2024 and Outcome of Board Meeting held on 9<sup>th</sup> Aug, 2024.

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

**Scrip Code : 532303**

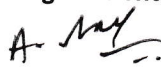
With the reference to above cited subject, we are hereby informing that a Meeting of the Board of Directors' of the Company was held today, the 09th Aug, 2024 at the registered office at Cisons Complex, 3<sup>rd</sup> Floor, Montieth Road, Egmore, Chennai, Tamil Nadu – 600 008 at 4.00 p.m and concluded at 5.00 p.m to consider and take on record the Unaudited Financial Results of the Company for the year ended 30th June, 2024 along with other routine business.

Pursuant to Regulation 33 of SEBI (LODR) 2015, We enclose the following:

- Statement showing Unaudited Financial Results (Standalone & Consolidated) for the Quarter Ended on 30th June, 2024.
- Limited Review Report of Auditors on the Unaudited Financial Results (Standalone & Consolidated) for the Quarter Ended on 30th June, 2024.

This is for your information and record purpose.

Thanking you,  
Yours faithfully,  
For Integrated Hitech Ltd,

  
A.Gerald Ebenezer  
Managing Director.  
DIN: 02026613





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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 June ,2024				
(Rs. in Lakhs)				
Particulars	Quarter Ended			Year Ended
	Current Quarter Ended on 30-06-2024	Preceding Quarter Ended on 31-03-2024	Corresponding Quarter ended on 30-06-2023	Previous year ended 31-03-2024
	Un-Audited	Audited	Un-Audited	Audited
<b>1.Revenue</b>				
(a)Revenue from Operations	0.76	0.23	0.59	1.66
(b) Other Operating income	0.00	0.00	0.00	0.00
(c)Other Income	0.72	1.80	1.08	5.00
<b>Total Revenue</b>	<b>1.48</b>	<b>2.03</b>	<b>1.67</b>	<b>6.66</b>
<b>2.Expenses</b>				
(a)Cost of material consumed	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	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
(d) Excise Duty / GST	0.00	0.00	0.00	0.00
(e) Employee benefit expense	0.97	6.46	1.50	13.07
(f) Finance costs	0.00	0.00	0.00	0.00
(g) Depreciation and amortisation expense	0.00	2.92	0.00	2.92
(h) Other expenses	6.32	5.15	1.23	759.27
<b>Total expenses</b>	<b>7.29</b>	<b>14.53</b>	<b>2.73</b>	<b>775.26</b>
<b>3. Profit / (Loss) before Exceptional items (1-2)</b>	<b>-5.81</b>	<b>-12.50</b>	<b>-1.06</b>	<b>-768.60</b>
4. Exceptional Items (Refer note 6)	0.00	0.00	0.00	0.00
<b>5. Profit / (Loss) before tax (3+4)</b>	<b>-5.81</b>	<b>-12.50</b>	<b>-1.06</b>	<b>-768.60</b>
<b>6. Tax expense</b>				
Current Tax (Net of Mat Credit)	0.00	0.00	0.00	0.00
Deferred Tax	0.00	0.00	0.00	0.00
<b>Total Tax Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>7. Profit / (Loss) for the period (5+6)</b>	<b>-5.81</b>	<b>-12.50</b>	<b>-1.06</b>	<b>-768.60</b>
8. Other Comprehensive Income (Net of Tax Expenses)	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)	<b>-5.81</b>	<b>-12.50</b>	<b>-1.06</b>	<b>-768.60</b>
10. Details of equity share capital				
Paid- up equity share capital	1000.46	1000.46	1000.46	1000.46
(Face Value of Rs.10 /- per share )				
11. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-740.18	-740.18	27.26	-740.18
12. Earnings per share (EPS) (of Rs.10/- each) (Amount in Rs.)				
(a) Basic	-0.06	-0.12	-0.01	-7.68
(b) Diluted	-0.06	-0.12	-0.01	-7.68

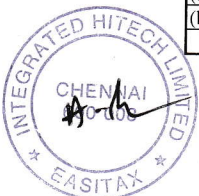




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Scrip Code -532303				
Statement of Unaudited Consolidated Financial Results for the Quarter ended 30th June ,2024				
Particulars	Quarter Ended			Year Ended
	Current Quarter Ended on 30-06-2024	Preceeding Quarter Ended on 31-03-2024	Corresponding Quarter ended on 30-06-2023	Previous year ended 31-03-2024
	Un-Audited	Audited	Un-Audited	Audited
<b>1.Revenue</b>				
(a)Revenue from Operations	0.76	0.23	0.59	1.66
(b) Other Operating income	0.00	0.00	0.00	0.00
(c)Other Income	0.72	1.80	1.08	5.00
<b>Total Revenue</b>	<b>1.48</b>	<b>2.03</b>	<b>1.67</b>	<b>6.66</b>
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(c)Changes in inventories of finished goods and work in progress and stock-in-trade	0.00	0.00	0.00	0.00
(d) Excise Duty / GST	0.00	0.00	0.00	0.00
(e) Employee benefit expense	0.97	6.46	1.50	13.07
(f) Finance costs	0.00	0.00	0.00	0.00
(g) Depreciation and amortisation expense	0.00	2.92	0.00	2.92
(h) Other expenses	6.32	5.15	1.23	759.27
<b>Total expenses</b>	<b>7.29</b>	<b>14.53</b>	<b>2.73</b>	<b>775.26</b>
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4. Exceptional Items (Refer note 6)	0.00	0.00	0.00	0.00
<b>5. Profit / (Loss) before tax (3+4)</b>	<b>-5.81</b>	<b>-12.50</b>	<b>-1.06</b>	<b>-768.60</b>
<b>6. Tax expense</b>				
Current Tax (Net of Mat Credit)	0.00	0.00	0.00	0.00
Deferred Tax	0.00	0.00	0.00	0.00
<b>Total Tax Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>7. Profit / (Loss) for the period (5+6)</b>	<b>-5.81</b>	<b>-12.50</b>	<b>-1.06</b>	<b>-768.60</b>
8. Other Comprehensive Income (Net of Tax Expenses)	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)	<b>-5.81</b>	<b>-12.50</b>	<b>-1.06</b>	<b>-768.60</b>
10. Details of equity share capital				
Paid- up equity share capital	1000.46	1000.46	1000.46	1000.46
(Face Value of Rs.10 /- per share )				
11. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-740.18	-740.18	27.26	-740.18
12. Earnings per share (EPS) (of Rs.10/- each) (Amount in Rs.)				
(a) Basic	-0.06	-0.12	-0.01	-7.68
(b) Diluted	-0.06	-0.12	-0.01	-7.68



**Statement of Unaudited Standalone and Consolidated Financial Results for the Quarter Ended 30th June ,2024**

**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 respective meeting held on 9th Aug 2024 and have been subjected to Limited Review Report by the Statutory auditors.
- 2.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.
- 3.The Company derives income from a single segment Software Development and services.
- 4.The Company's Registrars & Share Transfer Agents are M/s. Cameo Corporate Sevices Ltd.,
- 5.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.
6. The subsidiaries are not having business activities during the quarter ended June 2024.
- 7.The Unaudited Standalone and Consolidated Financial results for the Quarter ended June, 2024, is available on the company's website [www.easitax.com](http://www.easitax.com)
- 8.Reconciliation of net profit reported under Indian GAAP for the Quarter ended 30 June 2024 with Ind AS is furnished below:

particulars	Quarter ended 30.06.2024
Net Profit as per Indian GAAP	-5.81
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
<b>sub -total</b>	<b>-5.81</b>
Less:	
Fair valuation of Financial assets and liabilities	0.00
<b>Net Profit under Ind AS (A)</b>	<b>0.00</b>
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 Comorehensive income (net of tax) (B)	<b>0.00</b>
<b>Total Comprehensive Income for the period under Ind AS (A+B)</b>	<b>-5.81</b>



9. The Company has opted to publish standalone and consolidated Financial results  
Extract of Unaudited Standalone Financial Results for the Quarter ended 30th June 2024

Particulars	Standalone			
	Quarter Ended			Year Ended
	Current Quarter Ended on 30-06-2024	Preceding Quarter Ended on 31-03-2024	Corresponding Quarter ended on 30-06-2023	Previous year ended 31-03-2024
	Un-Audited	Audited	Un-Audited	Audited
Total Income from Operations	0.76	0.23	0.59	1.66
Net Profit / (Loss) for the period (before Tax, Exceptional items)	-5.81	-12.50	-1.06	-768.60
Net Profit / (Loss) for the period before tax (after Exceptional items)	-5.81	-12.50	-1.06	-768.60
Net Profit / (Loss) for the period after tax (after Exceptional items)	-5.81	-12.50	-1.06	-768.60
Total Comprehensive Income for the period [comprising Profit / (loss) for the period (after tax) and Other Comprehensive Income (after tax)]	-5.81	-12.50	-1.06	-768.60
Equity Share Capital	1000.46	1000.46	1000.46	1000.46
Reserves (excluding Revaluation Reserves) as shown in the Audited balance sheet of the Previous year	-740.18	-740.18	27.26	-740.18
Earnings Per Share (of Rs. 10/- each) -				
1. Basic:	-0.06	-0.12	-0.01	-7.68
2. Diluted:	-0.06	-0.12	-0.01	-7.68

Extract of Unaudited Consolidated Financial Results for the Quarter ended 30th June 2024

Particulars	Consolidated			
	Quarter Ended			Year Ended
	Current Quarter Ended on 30-06-2024	Preceding Quarter Ended on 31-03-2024	Corresponding Quarter ended on 30-06-2023	Previous year ended 31-03-2024
	Un-Audited	Audited	Un-Audited	Audited
Total Income from Operations	0.76	0.23	0.59	1.66
Net Profit / (Loss) for the period (before Tax, Exceptional items)	-5.81	-12.50	-1.06	-768.60
Net Profit / (Loss) for the period before tax (after Exceptional items)	-5.81	-12.50	-1.06	-768.60
Net Profit / (Loss) for the period after tax (after Exceptional items)	-5.81	-12.50	-1.06	-768.60
Total Comprehensive Income for the period [comprising Profit / (loss) for the period (after tax) and Other Comprehensive Income (after tax)]	-5.81	-12.50	-1.06	-768.60
Equity Share Capital	1000.46	1000.46	1000.46	1000.46
Reserves (excluding Revaluation Reserves) as shown in the Audited balance sheet of the Previous year	-740.18	-740.18	27.26	-740.18
Earnings Per Share (of Rs. 10/- each) -				
1. Basic:	-0.06	-0.12	-0.01	-7.68
2. Diluted:	-0.06	-0.12	-0.01	-7.68



Notes:

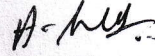
1.The above Unaudited Standalone and Consolidated financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on Aug 09, 2024.

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.

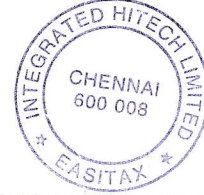
3.No.of Complaints:

Pending on	During the Quarter		Pending on
From 01/04/2024	Received	Disposed off	To 30/06/2024
Nil	Nil	Nil	Nil

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



A.Gerald Ebenezer  
Managing Director.



Place: Chennai  
Date : 09/08/2024



**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 Un-Audited Standalone Financial results of INTEGRATED HITECH LIMITED ("the company") for the Quarter ended June 30, 2024 ("the statement"). 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.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors in their Meeting held on 09.08.2024 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

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 our attention that causes us to believe that the accompanying statement of audited financial results, prepared in accordance with applicable accounting standards and other recognized accounting



**A. JOHN MORIS & CO.,**  
CHARTERED ACCOUNTANTS

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.

Our opinion is not modified in respect of these matters.

For A John Moris & Co  
Chartered Accountants

FRN No: 007220S



(CA S Muralikannan)

Partner

M. No:211698

UDIN:24211698BKBHGN4879

Date: 09.08.2024

Place: Chennai





**TO THE BOARD OF DIRECTORS OF M/s. INTEGRATED HITECH LIMITED**

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of INTEGRATED HITECH LIMITED ("the parent") and its subsidiaries Integrated Hitech Singapore Pte Ltd and Integrated Hitech (America) Corporation (the Parent and its subsidiaries together referred to as "the Group"), and its share of the net profit/(loss) after tax and total comprehensive income / loss of its associates and joint ventures for the quarter ended June 30,2024 and for the period from April 01,2024 to June 30,2024 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. Attention is drawn to the fact that the consolidated figures for the corresponding quarter ended June 30,2023 and the corresponding period from April 01,2023 to June 30,2023, as reported in these financial results have been approved by the Parent's Board of Directors, but have not been subjected to review.
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.





4. The Statement includes the results of the following entities:
- Integrated Hitech Singapore Pte Ltd
  - Integrated Hitech (America) Corporation (indicate list of entities included in the consolidation similar to the requirement for audited consolidated results)
5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the branch auditors and other auditors referred to table below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in 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 amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Statement of unaudited Consolidated Financial Results for the Quarter ended 30th June ,2024				
	Quarter Ended			(Rs. in Lakhs)
Particulars	Current Quarter	Preceeding	Correspondi	Year Ended
	Ended on	Quarter	ng Quarter	Previous year
	30-06-2024	Ended on	ended on	ended
	Audited	31-03-2024	30-06-2023	31-03-2024
		Un-Audited	Audited	Audited
<b>1.Revenue</b>				
(a)Revenue from Operations	0.76	0.23	0.59	1.66
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**A. JOHN MORIS & CO.,**  
CHARTERED ACCOUNTANTS

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4. Exceptional Items (Refer note 6)	0.00			
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Current Tax (Net of Mat Credit)	0.00	0.00	0.00	0.00
Deferred Tax	0.00	0.00	0.00	0.00
<b>Total Tax Expenses</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>7. Profit / (Loss) for the period (5+6)</b>	<b>-5.81</b>	<b>-12.50</b>	<b>-1.06</b>	<b>-768.60</b>
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For A John Moris & Co.,  
Chartered Accountants

FRN 1007093

  
(CA S Muralikannan)

Partner

M.No:211698

UDIN: 24211698BKBHGO4371

Place: Chennai  
Date: 09.08.2024