

Unaudited Financial Result for the Quarter / Nine Months Ended 31.12.2013

Rs in lacs

PARTICULARS	Quarter Ended	Quarter Ended	Nine Months Ended	Year Ended
	31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2013 (Unaudited)	31.03.2013 (Audited)
Part- I				
1. Income from Operations	-	-	-	1,343
2. Expenditure				
a) Cost of Materials consumed	-	-	-	951
b) Changes in Inventories of Finished Goods, work in progress and stock-in-trade	-	-	-	455
c) Lease Rent	-	-	-	427
d) Staff cost	-	-	-	641
e) Depreciation and amortisation expense	55	38	180	447
f) Other Expenditure	12	6	53	368
Total Expenditure	67	44	183	3,289
3. Profit / (Loss) from Operations before Other Income, & finance cost	(67)	(44)	(183)	(1,946)
4. Other Income	-	-	-	2,355
5. Profit / (Loss) before finance cost	(67)	(44)	(183)	409
6. Finance costs	21	15	46	252
7. Profit / (Loss) after finance cost but before Tax	(88)	(59)	(209)	157
8. Provision for tax	-	-	-	-
9. Net Profit / (Loss) after tax	(88)	(59)	(209)	157
10. Paid-up Equity Capital (Face value of Equity Shares:- Rs.3/- each)	1090	1090	1090	1,090
11. Reserve excluding Revaluation reserves as per Balance Sheet of previous accounting year				(1,331)
12. Basic and Diluted EPS (Rs.)	(0.24)	(0.16)	(0.58)	0.43

Integra Garments and Textiles Limited

(Formerly known as Five Star Mercantile Limited)

Plot No. G2-M.I.D.C. Industrial Estate, Post: Salai Dhaba, Butibori, Nagpur - 441108

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	31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2013 (Unaudited)	31.03.2013 (Audited)
Part- II				
A. Particulars of Shareholding				
1. Public Shareholding				
- Number of shares	13124714	13124714	13124714	13124714
- Percentage of shareholding	36.12%	36.12%	36.12%	36.12%
2. Promoters and Promoter group Shareholding				
a. Pledged / Encumbered				
- Number of shares	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of total share capital of the company)	Nil	Nil	Nil	Nil
b. Non -encumbered				
- Number of shares	23207635	23207635	23207635	23207635
- Percentage of shares (as a % of total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of total share capital of the company)	63.88%	63.88%	63.88%	63.88%
B. Investor Compliant				
	Quarter Ended 31st December, 2013			
- Pending at the beginning of the quarter	-			
- Received during the quarter	-			
- Disposed off during the quarter	-			
- Remaining unresolved at the end of the quarter	-			

Note :

1. The above unaudited Financial result for the quarter and nine months ended 31st December, 2013 have been reviewed by the audit committee and approved by the Board of Directors respectively at their meeting held on 10th February, 2014.

The statutory Auditors of the Company have carried out a Limited Review.

2. The Company has only one reportable segment – Garment Product
3. Since the shares of the company were listed on 20.08.2013 and this being the second publication of the result after the listing, only the current and previous quarter / Nine Month ended 31st December 2013 and year ended 31st March , 2013 results are furnished.
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 year have been regrouped wherever necessary.

For Integra Garments & Textiles Ltd



R K Rewari
Managing Director

Mumbai : 10th February,2014

Integra Garments and Textiles Limited

(formerly known as Five Star Mercantile Limited)

Plot No . G2-M.I.D.C. Industrial Estate,Post: Salai Dhaba, Butibori, Nagpur - 441108



319-320, REX CHAMBERS, W. H. MARG, BALLARD ESTATE, MUMBAI - 400 001.
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To,
The Board of Directors
INTEGRA GARMENTS & TEXTILES LIMITED.
(Formerly know as Five Star Mercantile Ltd)
Mumbai.

Dear Sirs,

Re: INTEGRA GARMENTS & TEXTILES LIMITED.

Review Opinion on Unaudited Financial Results for the Quarterly/ half yearly ended 31/12/2013.

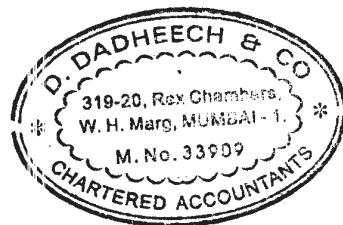
We have reviewed the accompanying Unaudited Financial Results of INTEGRA GARMENTS & TEXTILES LIMITED as at December 31, 2013, which we have signed under reference to this report dated 10/02/2014. The Financial Results has been prepared by the Company, which has been initiated by us for identification purposes. This Financial Results is the responsibility of the Company's management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on the Statement 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 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 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 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 clause 41 of the listing agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Mumbai
Date : 10/02/2014



FOR D. DADHEECH & CO.
CHARTERED ACCOUNTANTS

CA DEVESH H. DADHEECH
PROPRIETOR
M. NO. 33909