

INTEGRA GARMENTS AND TEXTILES LIMITED

(formerly known as Five Star Mercantile Limited)

Plot No: G2, MIDC Industrial Estate, Post Salai Dhaba, Butibori, Nagpur: 441108

Unaudited Financial Result for the quarter ended 30.06.2014

Rs in lacs

PARTICULARS	Quarter Ended	Quarter Ended	Year Ended
	30.06.2014 (Unaudited)	31.03.2014 (Unaudited)	31.03.2014 (Audited)
Part-I			
1. Income from Operations	-	-	-
2. Expenditure			
a) Cost of Materials consumed	-	-	-
b) Changes in Inventories of Finished Goods, work in progress and stock-in-trade	-	-	-
c) Lease Rent	-	-	-
d) Staff cost	-	-	-
e) Depreciation and amortisation expense	38	43	173
f) Other Expenditure	46	10	43
Total Expenditure	34	53	216
3. Profit / (Loss) from Operations before Other Income, & finance cost	(84)	(53)	(216)
4. Other Income	0	4	4
5. Profit / (Loss) before finance cost	(84)	(49)	(212)
6. Finance costs	7	16	62
7. Profit / (Loss) after finance cost but before Tax	(91)	(65)	(274)
8. Provision for tax	-	-	-
9. Net Profit / (Loss) after Tax	(91)	(65)	(274)
10. Paid-up Equity Capital (Face value of Equity Shares:- Rs.3/- each)	1030	1090	1090
11. Reserve excluding Revaluation reserves as per Balance Sheet date			(1,605)
12. Basic and Diluted EPS (Rs.)	(0.25)	(0.18)	(0.75)

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CIN No.: L18109MH2007PLC172888

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	30.06.2014 (Unaudited)	31.03.2014 (Unaudited)	31.03.2014 (Audited)
Part- II			
A. Particulars of Shareholding			
1. Public Shareholding			
- Number of shares	13124714	13124714	13124714
- Percentage of shareholding	36.12%	36.12%	36.12%
2. Promoters and Promoter group Shareholding			
a. Pledged / Encumbered			
- Number of shares	Nil	Nil	Nil
- Percentage of shares (as a % of total shareholding of promoter and promoter group)	Nil	Nil	Nil
- Percentage of shares (as a % of total share capital of the company)	Nil	Nil	Nil
b. Non -encumbered			
- Number of shares	23207635	23207635	23207635
- Percentage of shares (as a % of total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
- Percentage of shares (as a % of total share capital of the company)	63.38%	63.88%	63.88%
B. Investor Compliants			
- Pending at the beginning of the quarter	Quarter Ended 30th June, 2014		
- Received during the quarter	-		
- Disposed off during the quarter	-		
- Remaining unresolved at the end of the quarter	-		

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Note :

1. The above unaudited financial result for the quarter ended 30th June, 2014 have been reviewed by the audit committee and approved by the Board of Directors respectively at their meeting held on 12th August, 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 fourth publication of the result after the listing, only the current and previous quarter and year ended 31st march 2014 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. Effective April 1, 2014, pursuant to and in line with the requirements of Schedule II to the Companies Act, 2013, in respect of assets where the remaining useful life as on April 1, 2014, is 'Nil', their carrying amounts has been adjusted in the opening balance of profit & loss account as on that date and in respect of other assets, we are reviewing the useful life of assets and accordingly depreciation will be reworked in the next quarter, if there is any change.
6. Corresponding figures of the previous quarter / year have been regrouped wherever necessary.

For Integra Garments & Textiles Ltd



R K Rewari
Managing Director

Mumbai : 12th August ,2014

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CIN No.: L18109MH2007PLC172888



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Review Report

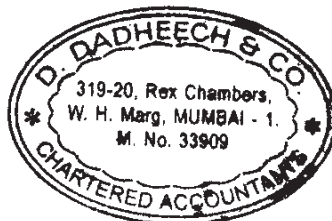
To the Board of Directors
INTEGRA GARMENTS & TEXTILES LIMITED.
(Formerly know as Five Star Mercantile Ltd)

We have reviewed the accompanying statement of un-audited Financial Results ('the statement') of INTEGRA GARMENTS & TEXTILES LIMITED ('the Company') for the quarter ended June 30, 2014, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by the Board of Directors at the meeting held on 12th August 2014. Our responsibility is to issue a report on these Financial Statement based on our review.

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 is 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 the Accounting Standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 and other recognized accounting practices and policies has not disclosed the information required to 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.

FOR D. DADHEECH & CO.
CHARTERED ACCOUNTANTS
F.R. NO. 101981W



Place : Mumbai
Date : 12/08/2014

CA DEVESH H. DADHEECH
PROPRIETOR
M. NO. 033909