



319-320, REX CHAMBERS, W. H. MARG, BALLARD ESTATE, MUMBAI - 400 001.  
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Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

Board of Directors of

**INTEGRA GARMENTS & TEXTILES LIMITED (FORMARLLY KNOWN AS FIVE STAR MERCANTILELIMITED)**

We have audited the quarterly financial results of **INTEGRA GARMENTS & TEXTILES LIMITED (FORMARLLY KNOWN AS FIVE STAR MERCANTILE LIMITED)** for the quarter ended 31<sup>st</sup> March 2017 and the year to date results for the period 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared from interim financial statements, which are the responsibility of the company's management.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net loss for the quarter ended 31<sup>st</sup> March 2017 as well as the year to date results for the period from 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017.



For D. Dadheech & Co.  
Chartered Accountants  
FRN - 101981W

*[Signature]*

CA Devesh Dadheech  
(Proprietor)  
M. No. 033909

Place : Mumbai

Date: 22/05/2017

# INTEGRA GARMENTS AND TEXTILES LIMITED

(formerly known as Five Star Mercantile Limited)

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

## Audited Financial Result for the Year Ended 31.03.2017

Rs in lacs

PARTICULARS	Quarter Ended			Year Ended	
	31.03.2017 (Audited)	31.12.2016 (Unaudited)	31.03.2016 (Audited)	31.03.2017 (Audited)	31.03.2016 (Audited)
1. Revenue from Operations	-	-	-	-	-
2. Other Income	-	-	-	-	10
3. Total Revenue	-	-	-	-	10
4. Expenses					
a) Cost of Materials consumed	-	-	-	-	-
b) Changes in Inventories of Finished Goods, work in progress and stock-in-trade	-	-	-	-	30
c) Employee Benefit Expense	-	-	-	-	-
d) Finance Costs	-	-	-	-	-
e) Depreciation and amortisation expense	37	38	38	150	150
f) Other Expenses	11	3	8	41	47
Total Expenses	48	41	46	191	227
5. Profit /(Loss) before exceptional and extraordinary items and tax	(48)	(41)	(46)	(191)	217
6. Exceptional items	-	-	-	-	-
7. Profit /(Loss) before extraordinary items and tax	(48)	(41)	(46)	(191)	217
8. Extraordinary items	-	-	-	-	-
9. Profit / (Loss) before tax	(48)	(41)	(46)	(191)	217
10. Tax Expense	-	-	-	-	-
11. Profit / (Loss) for the period	(48)	(41)	(46)	(191)	217
12. Paid-up Equity Capital (Face value of Equity Shares:- Rs.3/- each)	1090	1090	1090	1090	1090
13. Reserve excluding Revaluation reserves				(2,222)	(2,032)
14. Basic and Diluted EPS (Rs.) (* Not Annualised)	(0.13) *	(0.11)*	(0.13) *	(0.53)	0.60

W: [www.integragarments.com](http://www.integragarments.com) @: [corporatesecretarial@integragarments.com](mailto:corporatesecretarial@integragarments.com)

☎: 022-66154651

CIN No.: L18109MH2007PLC172888

# INTEGRA GARMENTS AND TEXTILES LIMITED

(formerly known as Five Star Mercantile Limited)

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

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Note :

1. The above audited financial result for the year ended 31<sup>st</sup> March, 2017 have been reviewed by the audit committee and approved by the Board of Directors respectively at their meeting held on 22<sup>nd</sup> May, 2017.
2. The Company has only one reportable segment – Garment Product
3. 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.
4. In the above results, the amounts for quarter ended March 31, 2017 and March 31, 2016 represent the balancing amounts between the amounts as per the audited accounts for the year ended March 31, 2017 and for March 31, 2016 and amounts as per the published unaudited results for nine months ended December 31, 2016 and December 31, 2015 which were subjected to a limited review by the auditors.
5. Corresponding figures of the previous periods / year have been regrouped wherever necessary.

**For Integra Garments & Textiles Ltd**

  
**R. K. Rewari**  
**Managing Director**  
Din - 00619240

Mumbai : 22<sup>nd</sup> May, 2017

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# INTEGRA GARMENTS AND TEXTILES LIMITED

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

## Statement of Assets and Liabilities as at 31st March, 2017

Particulars	Rs in lacs	
	As at 31.03.2017 (Audited)	As at 31.03.2016 (Audited)
<b>I. EQUITIES AND LIABILITIES</b>		
1. Shareholders' Funds		
a) Share Capital	1,092	1,092
b) Reserves and Surplus	(2,222)	(2,032)
	<b>(1,130)</b>	<b>(940)</b>
2. Non Current Liabilities		
- Long Term Borrowings	2,845	2,845
	<b>2,845</b>	<b>2,845</b>
3. Current Liabilities		
a) Short Term Borrowings	548	532
b) Trade Payables	2	2
c) Other Current Liabilities	17	18
	<b>567</b>	<b>552</b>
<b>TOTAL</b>	<b>2,282</b>	<b>2,457</b>
<b>II. ASSETS</b>		
1. Non Current Assets		
a) Property ,Plant & Equipment	2,250	2,400
b) Long Term Loans and Advances	-	4
	<b>2,250</b>	<b>2,404</b>
2. Current Assets		
a) Inventories	4	5
b) Trade Receivable	10	12
c) Cash and Bank Balances	6	11
d) Short Term Loans & Advances	12	25
	<b>32</b>	<b>53</b>
<b>TOTAL</b>	<b>2,282</b>	<b>2,457</b>

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Corporate Relations Department

**BSE Limited**

1<sup>st</sup> Floor, New Trading Wing  
Rotunda Building, P J Towers  
Dalal Street, Fort,  
Mumbai - 400 001  
Company Code: 535958

The Market Operations Department

**National Stock Exchange of India Limited**

Exchange Plaza, 5<sup>th</sup> Floor  
Plot No C/1, G Block  
Bandra-Kurla Complex,  
Bandra (E), Mumbai - 400 051  
Company Code: INTEGRA

Date: 22<sup>nd</sup> May, 2017

Dear Sir / Madam,

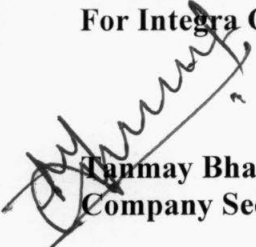
**Sub: Declaration under Regulation 33 (3) (d) of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 for Audit Report with unmodified opinion.**

Pursuant to Regulation 33 (3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Statutory Auditors of the Company have expressed an unmodified opinion on the Audited Financial Results of the Company for the quarter and Financial Year ended 31<sup>st</sup> March, 2017.

Request you to kindly take the above on record.

Yours Sincerely,

**For Integra Garments and Textiles Limited**

  
**Tanmay Bhat**  
Company Secretary



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