

Integra Switchgear Limited
Regd. Office: 343, GIDC Estate, D Lane,
Makarpura, Vadodara, Gujarat - 390010
Email-integra.pankajvora@gmail.com,
Website-www.integraindia.com, Tel-+91 0265-2831195 / 2830114
CIN:- L29130GJ1992PLC018684

Date: 30.11.2020

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

Ref: Scrip Code - 517423

Sub: Re-submission of Un-audited Financial Results for the quarter and half year ended 30-09-2020

Dear Sirs,

As per the email received from BSE dated 27-11-2020 showing discrepancies in standalone financial results regarding Cash Flow Statement for Standalone Results not received in pdf, we re-submit herewith un-audited financial result along with cash flow statement for the quarter / half year ended on 30-09-2020, 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

Authorised Signatory



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 30/09/2020. 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 : 6/11/2020
UDIN: 120050861AAAAAT7572

(Chayan Mukherjee)
M.No. 050861



Auditor's Report on Financial 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 Switchgear Limited**

We have audited the financial results of **Integra Switchgear Limited** for the period 1st April 2020 to 30th September'2020 attached herewith, being submitted by the company pursuant to the requirement of regulations, 2015. These financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with recognition and measurement principles laid down in accounting, under Section 133 of the companies Act, 2013 read with relevant rules issued there under, or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

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. And 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 explanation given to us these financial results for the period from 01st April 2020 to 30th September'2020;





- i. Are presented in accordance with the requirements of regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regards and
- ii. Give a true and fair view subject to **Non Provision of Depreciation on Fixed Assets for the company** of the net loss and other financial information for the period from 01st April 2020 to 30th September' 2020

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



(Chayan Mukherjee)

M.No. 050861

UDIN:20050861AAAAAT7572

PLACE: VADODARA

DATE : 6/11/2020

INTEGRA SWITCHGEAR LIMITED						
REGD. OFFICE : 343 G.I.D.C.Estate, D Lane, Makarpra.Vadodara, Gujarat- 390 010						
TEL No. 0265-2642984 WEBSITE WWW.integraindia.com						
CIN: L29130GJ1992PLC018684 email id.integra.pankajvora@gmail.com						
UNAUDITED (PROVISIONAL) FINANCIAL RESULTS FOR THE QUARTER ENDED 30th September, 2020						(in Lacs)
	QUARTER ENDED 30-Sep-20 (Unaudited)	QUARTER ENDED 30-Jun-20 (Unaudited)	QUARTER ENDED 30-Sep-19 (Unaudited)	SIX MONTHS ENDED 30-Sep-20 (Unaudited)	SIX MONTHS ENDED 30-Sep-19 (Unaudited)	YEAR ENDED 31-Mar-20 (Audited)
(Rs. in lacs)						
1	INCOME FROM OPERATIONS					
I	(a) Net Sales / Income from Operations (Net of excise duty)					
	(b) Other operating Income					
II	Other Income					
	0.00	0.00	0.00	0.00	0.00	0.04
III	Total Income					
	0.00	0.00	0.00	0.00	0.00	0.04
IV	Expenditure					
a)	Cost of materials consumed					
b)	Purchase of Stock in Trade					
c)	Manufacturing Expenses					
d)	Employee Benefit Expenses					
e)	Finance Costs					
f)	Depreciation					
g)	Other Expenses					
IV	Total Expenses					
	3.20	1.58	1.44	4.78	3.48	9.76
V	Profit/(loss) from Operation before other income, interest and Exceptional Items					
	(3.20)	(1.58)	(1.44)	(4.78)	(3.48)	(9.72)
VI	Exceptional Items					
VII	Profit/(loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)					
	(3.20)	(1.58)	(1.44)	(4.78)	(3.48)	(9.72)
VIII	(1) Current Tax					
	-	-	-	-	-	-
	(2) Deferred Tax					
	-	-	-	-	-	-
IX	Profit(+)/Loss(-) for the period from continuing operations (VII-VIII)					
	(3.20)	(1.58)	(1.44)	(4.78)	(3.48)	(9.72)
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)					
	(3.20)	(1.58)	(1.44)	(4.78)	(3.48)	(9.72)
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.					
	(0.01)	(0.01)	(0.01)	(0.02)	(0.01)	(0.03)
b.	Diluted -Rs.					
XVII	Earning per share (for discontinued operation):					
a.	Basic -Rs.					
	(0.01)	(0.01)	(0.01)	(0.02)	(0.01)	(0.03)
b.	Diluted -Rs.					
XVIII	Earning per share (for discontinued & continuing operations)					
a.	Basic -Rs.					
	(0.01)	(0.01)	(0.01)	(0.02)	(0.01)	(0.03)
b.	Diluted -Rs.					

1	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 06-11-2020
2	The figures for the quarter ended 31-03-2020 is audited figures.
3	Previous period figures have been regrouped wherever considered necessary to conform to the current period regroup.
4	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.
5	Ind AS 116 having become effective from 1st April, 2019 and the impact of the same is negligible for the Company.

C. Mukherjee & Co.,
Chartered Accountants
Firm Reg. No. 0021495


(Chayan Mukherjee)
Proprietor

M.No. 050861



Place : VADODARA

Date : 6/11/2020

UPIN: 20050861AAAAAT7572

For Integra Switchgear Limited,


Jagesh Mahendrabhai Doshi
Director

DIN: 00259347

201, Gharonda Apartment,
Dairy Tran Rasta,
Opp. Aangan Tower,
Makarpara Road,
Pratap Nager P.O.
Vadodara- 390 004

Place : VADODARA

Date : 6/11/2020


Rehanabibi Rijwan Kudalkar,
Compliance Officer

Place : VADODARA


Date : 6/11/2020

INTEGRA SWITCHGEAR LIMITED
Balance Sheet as at 30-09-2020

(₹ In Lacs)

Sr. No.	Particulars	As at 30.09.2020 [Unaudited]	As at 31.03.2020
1	ASSETS		
	Non-current assets		
	(a) Property, Plant and Equipment	112.15	112.15
	(b) Capital work-in-progress	13.04	13.04
	(c) Investment Property	-	-
	(d) Goodwill	-	-
	(e) Other Intangible assets	-	-
	(f) Intangible assets under development	-	-
	(g) Biological Assets other than bearer plants	-	-
	(h) Financial Assets		
	(i) Investments	-	-
	(ii) Trade receivables	53.45	53.45
	(iii) Loans	-	-
	(iv) Others (Gratuity & Leave Encashment Fund)	-	-
	(i) Deferred Tax Assets(net)	-	-
	(j) Other non-current assets(Advance Against Order & Other Deposites)	-	-
2	Current assets		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Investments	0.00	0.00
	(ii) Trade receivables	-	-
	(iii) Cash and cash equivalents	-	-
	(iv) Bank balances other than (iii) above	1.39	8.75
	(v) Loans	1.64	1.64
	(vi) Others (Short Term Loans & Advances)	1.93	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other current assets	-	0.43
	Total Assets	183.59	189.46
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share capital	303.45	303.45
	(b) Other Equity	(207.59)	(202.81)
1	LIABILITIES		
	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade payables	-	-
	(iii) Other financial liabilities (other than those specified in Item (b), to be specified)	-	-
	(b) Provisions	-	-
	(c) Deferred tax liabilities (Net)	-	-
	(d) Other non-current liabilities	-	-
2	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	89.63	89.63
	(ii) Trade payables	(0.11)	0.02
	(iii) Other financial liabilities (other than those specified in item C)	-	-
	(c) Provisions	(1.78)	(0.84)
	(d) Current Tax Liabilities (Net)	-	-
	Total Equity and Liabilities	183.59	189.46

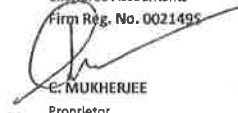
The above result as reviewed by the Audit committee, has been approved at the meeting of the Board of Directors of the Company held on 13/11/2019

For Integra Switchgear Ltd,


Jagesh Mahendrabhai Doshi
Director
DIN-00259347

Place: Vadodara
Date: 6/11/2020

As per our report of even date annexed
FOR C. MUKHERJEE & CO.,
Chartered Accountants
Firm Reg. No. 0021495



C. MUKHERJEE
Proprietor
M.No. 050861

Place: Vadodara
Date: 6/11/2020
UDIN:20050861AAAAAT7572



INTEGRA SWITCHGEAR LIMITED

CASH FLOW STATEMENT FOR THE PERIOD ENDED 30/09/2020

(Amount in lacs)

PARTICULARS	AS AT	AS AT	AS AT
	30-Sep-2020	31-Mar-2020	31/03/2019
A. CASH FLOW FROM OPERATING ACTIVITIES			
NET PROFIT BEFORE TAX AND EXTRAORDINARY ITEMS:	-4.78	-9.72	-8.22
ADJUSTMENTS FOR :			
DEPRECIATION	-	-	-
DIVIDEND RECEIVED	-	0.00	-0.00
PRIOR PERIOD ADJUSTMENT	-	0.00	-
INTEREST	-	0.00	-0.00
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	-4.78	-9.72	-8.22
ADJUSTMENTS FOR :			
TRADE RECEIVABLE	-	-	-
OTHER RECEIVABLE	-	-	-
INVENTORIES	-1.50	-	-0.03
SHORT TERM PROVISIONS	-0.94	-1.40	0.07
TRADE PAYABLES	-0.14	-1.44	-0.35
	-2.58	-2.84	1.37
CASH GENERATED FROM OPERATIONS	-7.37	-12.56	-7.15
CASH FLOW BEFORE EXTRAORDINARY ITEMS	-7.37	-12.56	-7.15
ADJUSTMENT FOR EXTRAORDINARY ITEMS	-	-	-
NET CASH FROM OPERATING ACTIVITIES	-7.37	-12.56	-7.15
B. CASH FLOW FROM INVESTING ACTIVITIES:			
PURCHASE OF FIXED ASSETS (NET)	-	-5.20	-
PROCEEDS FROM INVESTMENT	-	-	-
DIVIDEND	-	0.00	0.00
INTEREST RECEIVED	-	0.00	0.00
NET CASH USED IN INVESTING ACTIVITIES	-	-5.20	0.00
C. CASH FLOW FROM FINANCING ACTIVITIES:			
PROCEEDS FROM SHARE ALLOTMENT MONEY	-	-	0.00
PROCEEDS FROM SHORT TERM BORROWINGS	-	25.14	7.95
NET CASH USED IN FINANCING ACTIVITIES	-	25.14	7.96
NET INCREASE IN CASH AND CASH EQUIVALENTS	-7.37	7.39	0.81
CASH AND CASH EQUIVALENTS AS AT 31/3/2020 (OPENING BALANCE)	8.75	1.37	0.56
CASH AND CASH EQUIVALENTS AS AT 30/09/2020 (CLOSING BALANCE)	1.39	8.75	1.37
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALEMENTS	7.37	-7.39	-0.81

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: 06-11-2020

UDIN 20050861AAAAAT7572



For and on behalf of the Board.

Pankaj Vora

Director

DIN:00259241

802-D, Pitru Ashish Building,

Dr. Ambedkar Road, Dadar

Mumbai-400014

Jagesh Doshi

Director

DIN: 00259347

201- Gharonda Appt

Opp IG Marg

Vadodara

PLACE : Vadodara

Date: 06-11-2020