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 TEL No. 0265-2642984 FAX 0265-2644585 WEBSITE www.integraindia.com
 CIN: L29130GJ1992PLC018684 email id-integra.pankajvora@gmail.com
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th September 2023

		QUARTER ENDED 30-Sep-23 (Unaudited)	QUARTER ENDED 30-Jun-23 (Unaudited)	QUARTER ENDED 30-Sep-22 (Unaudited)	6 Month ENDED 30-Sep-23 (Unaudited)	6 Month ENDED 30-Sep-22 (Unaudited)	Year ENDED 31-Mar-23 (Audited)
(Rs. in lacs)							
1	INCOME FROM OPERATIONS						
I	(a) Net Sales / Income from Operations (Net of excise duty)	0.00	0.00	0.00	0.00	0.00	0.00
II	(b) Other operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Other Income Profit on Sales of Fixed assets	0.00	0.00	0.00	0.00	0.00	0.77
III	Total Income	0.00	0.00	0.00	0.00	0.00	283.96
IV	Expenses						
a)	Cost of materials consumed	-	-	-	-	-	-
b)	Purchase of Stock in Trade	-	-	-	-	-	-
c)	Manufacturing Expenses	-	-	-	-	-	-
d)	Employee Benefit Expenses	-	-	-	-	0.00	0.22
e)	Finance Cost	-	0.00	-	-	0.00	0.01
f)	Depreciation and amortisation expnses	-	-	-	-	-	-
g)	Loss on sales of Fixed Assets	-	-	15.38	-	15.38	34.64
h)	Other Expenses (any item exceeding 10% of the Total Expenses relating to continuing operations To be shown separately)	2.17	4.89	10.77	7.07	15.54	87.48
IV	Total Expenses	2.17	4.89	26.15	7.07	30.92	122.36
V	Profit/(loss) from Operation before other income, interest and Exceptional items (1-2)	(2.17)	(4.89)	(26.15)	(7.06)	(30.92)	162.38
VI	Exceptional items/Prior Period Expenses	6.65			6.65		-
VII	Profit/(loss) from ordinary activities before Finance Costs and Exceptional items (3+4)	(8.82)	(4.89)	(26.15)	(13.71)	(30.92)	162.38
VIII	(1) Current Tax	0.00	0.00	0.00	0.00	0.00	17.39
	(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
IX	Profit(+)/Loss(-) for the period from continuing operations (VII-VIII)	(8.82)	(4.89)	(26.15)	(13.71)	(30.92)	145.00
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)	(8.82)	(4.89)	(26.15)	(13.71)	(30.92)	145.00
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.	(0.31)	(0.17)	(0.91)	(0.48)	(1.07)	5.03
	b. Diluted -Rs.						
XVII	Earning per share (for discontinued operation):						
	a. Basic -Rs.	(0.31)	(0.17)	(0.91)	(0.48)	(1.07)	5.03
	b. Diluted -Rs.						
XVIII	Earning per share (for discontinued & continuing operations)						
	a. Basic -Rs.	(0.31)	(0.17)	(0.91)	(0.48)	(1.07)	5.03
	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 08/11/2023
- 2 Previous period figures have been regrouped wherever considered necessary to conform to the current period regroup .
- 3 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.
- 4 Provisions for Taxes, Deferred tax implications, employee benefits, restatement, if any, are made at the end of the financial year.

Place : VADODARA
Date : 08/11/2023

For Integra Switchgear Limited

Pankaj Vora

Pankaj Vora
Wholetime Director & CFO



DIN:00259241

INTEGRA SWITCHGEAR LIMITED
UN-AUDITED BALANCE SHEET AS AT 30TH SEPTEMBER 2023

(Amount in Lacs)

PARTICULARS	NOTE	AS ON 30/09/2023	AS ON 31/03/2023
ASSETS			
(1) Non Current Assets			
(a) Property Plant & Equipment	3	25.42	25.42
(b) Capital Work in Progress	4	-	-
(c) Financial Assets			
(i) Investments			-
(ii) Loans			-
(d) Other Non Current assets			
Total Non Current Assets		25.42	25.42
(2) Current Assets			
(a) Inventories	5	-	-
(b) Financial Assets			
(i) Investment	6	0.00	0.00
(ii) Trade Receivable	7	34.20	34.20
(iii) Cash & Cash Equivalents	8	160.58	187.80
(iv) Loans	9	-	-
(v) Other Financial Assets	10	0.86	1.95
(c) Other Current Assets			
Total Current Assets		203.64	223.94
Total- Assets		229.06	249.36
EQUITY & LIABILITIES			
EQUITY			
(a) Equity Share Capital	11	303.45	303.45
(b) Other Equity	12	-101.43	-87.72
		202.02	215.73
LIABILITIES			
(1) Non Current Liabilities			
(a) Financial Liabilities		-	-
(b) Provisions		-	-
Total Non Current Liabilities		-	-
(2) Current Liabilities			
(a) Financial Liabilities			
(i) Borrowings	13	-	2.00
(ii) Trade Payables	14	-0.35	-0.26
(b) Other Current Liabilities			
(c) Provisions	15	27.40	31.90
Total Non Current Liabilities		27.04	33.64
Total- Equity & Liabilities		229.06	249.36
Significant Accounting Policies	2		
The accompanying Notes From an Integral Part of The Standalone Financial Statements	3 to 41		

As Per our Report of Even date

For and on behalf of board

Date: 8/11/2023
Place: Vadodara


Pankaj Vora
Director
DIN:00259241
802-D, Pitru Ashish Building
Dr. Ambedkar Road, Dadar
Mumbai-400014



INTEGRA SWITCHGEAR LIMITED

CASH FLOW STATEMENT FOR THE PERIOD ENDED 30/09/2023

(Amount in lacs)


PARTICULARS	AS AT	AS AT
	30/09/2023	31/03/2023
A. CASH FLOW FROM OPERATING ACTIVITIES		
NET PROFIT BEFORE TAX AND EXTRAORDINARY ITEMS:	-7.06	162.38
ADJUSTMENTS FOR:		
DEPRECIATION	-	-
DIVIDEND RECEIVED	-	0.00
BAD DEBTS	-	-
PRIOR PERIOD ADJUSTMENT	-	-
INTEREST	-	0.00
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	-7.06	162.38
ADJUSTMENTS FOR:		
TRADE RECEIVABLE	-	19.25
OTHER RECEIVABLE	-1.09	0.15
INVENTORIES	-	-
SHORT TERM PROVISIONS	4.50	35.18
TRADE PAYABLES	0.00	-0.13
	3.51	54.44
CASH GENERATED FROM OPERATIONS	-10.58	216.82
TAX PAID DURING THE YEAR	6.65	17.39
CASH FLOW BEFORE EXTRAORDINARY ITEMS	-17.22	199.43
ADJUSTMENT FOR EXTRAORDINARY ITEMS		
NET CASH FROM OPERATING ACTIVITIES	-17.22	199.43
B. CASH FLOW FROM INVESTING ACTIVITIES:		
PURCHASE OF FIXED ASSETS (NET)	-	-
SALES OF FIXED ASSETS	-	99.77
PROCEEDS FROM INVESTMENT	-	-
DIVIDEND	-	0.00
INTEREST RECEIVED	-	-
NET CASH USED IN INVESTING ACTIVITIES	-	99.77
	-17.22	299.20
C. CASH FLOW FROM FINANCING ACTIVITIES:		
PROCEEDS FROM SHARE ALLOTMENT MONEY	-	-
PROCEEDS FROM SHORT TERM BORROWINGS	-2.00	-116.63
NET CASH USED IN FINANCING ACTIVITIES	-2.00	-116.63
NET INCREASE IN CASH AND CASH EQUIVALENTS	-19.22	182.57
CASH AND CASH EQUIVALENTS AS AT 31/3/23 (OPENING BALANCE)	187.80	5.23
CASH AND CASH EQUIVALENTS AS AT 30/9/23 (CLOSING BALANCE)	168.58	187.80
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALEMENTS	19.22	-182.57

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

PLACE : Vadodara

Date: 8/11/2023


Pankaj Vora
 Director
 DIN:00259241
 802-D, Pitru Ashish Building,
 Dr. Ambedkar Road, Dadar
 Mumbai-400014





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 30/09/2023. 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 : 08/11/2023




(Chayan Mukherjee)
M.No. 050861
UDIN: 23050861BGZHID9533