

**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

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**Date:** 28-01-2021

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

**Ref: Scrip Code - 517423**

**Sub: Un-audited Financial Results for the quarter ended 31-12-2020**


Dear Sirs,

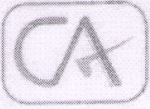
We submit herewith un-audited financial result for the quarter year ended on 31-12-2020, in PDF format, with Limited Review Report as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Thanking you,

Yours faithfully,

For INTEGRA SWITCHGEAR LIMITED

  
Authorised Signatory



*C. Mukherjee & Co.*  
Chartered Accountants

**INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31<sup>st</sup> DEC'2020 PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015**

To,  
Board of Directors of  
**INTEGRA SWITCHGEAR LIMITED**

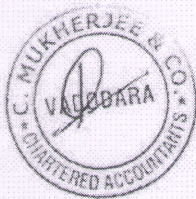
We have reviewed the accompanying statement of unaudited financial result of **INTEGRA SWITCHGEAR LIMITED** for the period ended 31/12/2020. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 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 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, Except for the **Non Provision of Depreciation on Fixed Assets for the company** 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.

Our conclusion is modified in respect of **Non Provision of Depreciation on Fixed Assets**

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




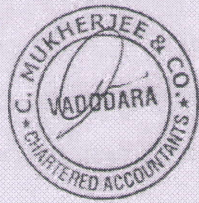
PLACE: VADODARA  
DATE : 28/01/2021

(Chayan Mukherjee)  
M.No. 050861

UDIN: 21050861AAAAAA7842

**FORM A**

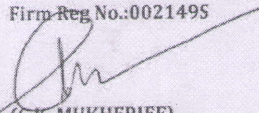
Pursuant to clause 31(2) of the listing agreement with the Bombay Stock Exchange

1.	Name of the Company	INTEGRA SWITCHGEAR LIMITED
2.	Annual financial statements for the year ended	31 <sup>st</sup> December'2020
3.	Type of Audit observation	Qualified
4.	Frequency of observation	Repetitive
5.	signed by	<b>For Integra Switchgear Ltd.</b>  <b>Director</b>
	<ul style="list-style-type: none"><li>• Executive Director</li><li>• CFO</li><li>• Audit Committee Chairman</li></ul>  <ul style="list-style-type: none"><li>• Auditor of the Company</li></ul>	<b>C. MUKHERJEE &amp; CO.</b> Chartered Accountants FRN:002149S M.No:050861 

**INTEGRA SWITCHGEAR LTD.**  
 REGD. OFFICE :343 G.I.D.C.ESTATE, D LANE, MAKARPURA VADODARA,  
 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 31st DECEMBER 2020**

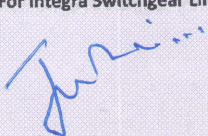
	QUARTER ENDED 31-Dec-20 (Unaudited)	QUARTER ENDED 30-Sep-20 (Unaudited)	QUARTER ENDED 30-Jun-20 (Unaudited)	9 MONTHS ENDED 31-Dec-20 (Unaudited)	9 MONTHS ENDED 31-Dec-19 (Unaudited)	YEAR ENDED 31-Mar-20 (Audited)
(Rs. in lacs)						
<b>INCOME FROM OPERATIONS</b>						
I (a) Net Sales / Income from Operations(Net of excise duty)	0.00	0.00	0.00	0.00	0.00	0.00
(b) Other operating Income	0.00	0.00	0.00	0.00	0.00	0.00
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 Expenses						
a) Cost of materials consumed	-	-	-	-	-	-
b) Purchase of Stock in Trade	-	-	-	-	-	1.60
c) Manufacturing Expenses	-	-	-	-	-	0.43
d) Employee Benefit Expenses	0.40	0.35	0.28	1.03	0.73	0.02
e) Finance Cost	-	-	0.01	0.01	-	-
f) Depreciation and amortisation expenses	-	-	-	-	-	-
g) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations To be shown separately)	2.18	2.85	1.30	6.33	5.98	7.71
IV Total Expenses	2.58	3.20	1.58	7.37	6.71	9.76
V Profit/(loss) from Operation before other income , interest and Exceptional item	(2.58)	(3.20)	(1.58)	(7.37)	(6.71)	(9.72)
VI Exceptional items						
VII Profit/(loss) from ordinary activities before Finance Costs and Exceptional items(3+4)	(2.58)	(3.20)	(1.58)	(7.37)	(6.71)	(9.72)
VIII (1) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
(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)	(2.58)	(3.20)	(1.58)	(7.37)	(6.71)	(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)	(2.58)	(3.20)	(1.58)	(7.37)	(6.71)	(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.	(0.09)	(0.11)	(0.05)	(0.26)	(0.23)	(0.34)
b. Diluted -Rs.						
XVII Earning per share (for discontinued operation):						
a. Basic -Rs.	(0.09)	(0.11)	(0.05)	(0.26)	(0.23)	(0.34)
b. Diluted -Rs.						
XVIII Earning per share (for discontinued & continuing operations)						
a. Basic -Rs.	(0.09)	(0.11)	(0.05)	(0.26)	(0.23)	(0.34)
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 28-01-2021.
- 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. The company has adopted the Ind AS with the transition beginning from 1st April 2017.
- 4 Provisions for Taxes, Deferred tax implications, employee benefits, restatement, if any, are made at the end of the financial year.

**FOR C. MUKHERJEE & CO.**  
 Chartered Accountants  
 Firm Reg No.:0021495  
  
 (C.K. MUKHERJEE)  
 Proprietor  
 M. No. 050861  
 UDIN :21050861AAAAA7842



For Integra Switchgear Limited,

  
 Jagesh Doshi  
 Director  
 DIN: 00259347  
 201- Gharonda Appt,  
 Opp IG Marg, Vadodara.

Place: Vadodara  
 Date: 28-01-2021

Place: Vadodara  
 Date: 28-01-2021