

**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:** 02.11.2021

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 and half year ended 30-09-2021.**

Dear Sirs,

We submit herewith un-audited financial result for the quarter / half year ended on 30-09-2021, 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

Digitally signed by  
PANKAJ JAMNADAS VORA  
Whole-time Director

**INTEGRA SWITCHGEAR LIMITED**  
 REGD. OFFICE : 343 G.I.D.C. D LANE MAKARPURA.VADODARA,  
 TEL No. 0265-2642984 WEBSITE WWW.integralindia.com  
 CIN: L29130GJ1992PLC018684 email id.integra.pankajvora@gmail.com  
**UNAUDITED (PROVISIONAL) FINANCIAL RESULTS FOR THE QUARTER ENDED 30th September, 2021**

	QUARTER ENDED 30-Sep-21 (Unaudited)	QUARTER ENDED 30-Jun-21 (Unaudited)	QUARTER ENDED 30-Sep-20 (Unaudited)	SIX MONTHS ENDED 30-Sep-21 (Unaudited)	SIX MONTHS ENDED 30-Sep-20 (Unaudited)	YEAR ENDED 31-Mar-21 (Audited)
(Rs. in lacs)						
I	<b>INCOME FROM OPERATIONS</b>					
I	(a) Net Sales / Income from Operations (Net of excise duty)					
	-	-	-	-	-	-
	(b) Other operating Income					
	0.00					-
II	Other Income					
	0.00		0.00	0.00		0.00
III	<b>Total Income</b>					
IV	Expenditure					
a)	Cost of materials consumed					
	-		-			-
b)	Purchase of Stock in Trade					
				-		-
c)	Manufacturing Expenses					
			0.35	-	0.62	1.28
d)	Employee Benefit Expenses					
	0.05			0.05	0.01	5.36
e)	Finance Costs					
f)	Depreciation					
	2.84	2.25	2.85	5.09	4.15	11.23
g)	Other Expenses					
	2.89	2.25	3.20	5.14	4.78	17.87
IV	<b>Total Expenses</b>					
	(2.89)	(2.25)	(3.20)	(5.14)	(4.78)	(17.87)
V	Profit/(loss) from Operation before other income, interest and Exceptional items					
VI	Exceptional items					
VII	Profit/(loss) from ordinary activities before Finance Costs and Exceptional items items(3+4)					
	(2.89)	(2.25)	(3.20)	(5.14)	(4.78)	(17.87)
VIII	(1) Current Tax					
	-	-	-	-	-	-
	(2) Deferred Tax					
	-	(2.25)	(3.20)	(5.14)	(4.78)	(17.87)
IX	Profit(+)/Loss(-) for the period from continuing operations (VII-VIII)					
	(2.89)	(2.25)	(3.20)	(5.14)	(4.78)	(17.87)
X	Profit(+)/Loss(-) from discontinued operations					
XI	Tax expense of discontinued operations					
XII	Profit(+)/Loss(-) from discontinued operations (after tax) (X-XI)					
XIII	<b>Profit(+)/Loss(-) for the period (IX+XII)</b>					
	(2.89)	(2.25)	(3.20)	(5.14)	(4.78)	(17.87)
XIV	Other comprehensive Income					
XV	Total Comprehensive Income					
	288.16	288.16	288.16	288.16	288.16	288.16
XV	<b>Paid up equity share capital (face value Rs.10 per share)</b>					
	288.16	288.16	288.16	288.16	288.16	288.16
XVI	Earning per share (for continuing operation):					
a.	Basic -Rs.					
	(0.10)	(0.08)	(0.11)	(0.18)	(0.17)	(0.62)
b.	Diluted -Rs.					
XVII	Earning per share (for discontinued operation):					
a.	Basic -Rs.					
	(0.10)	(0.08)	(0.11)	(0.18)	(0.17)	(0.62)
b.	Diluted -Rs.					
XVIII	Earning per share (for discontinued & continuing operations)					
a.	Basic -Rs.					
	(0.10)	(0.08)	(0.11)	(0.18)	(0.17)	(0.62)
b.	Diluted -Rs.					

- 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 02-11-2021
- The figures for the quarter ended 31-03-2021 is audited figures.
- Previous period figures have been regrouped wherever considered necessary to conform to the current period regroup.
- 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.
- 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**

**UDIN : 21050861AAAAAK5090**



**For Integra Switchgear Limited**

**Pankaj J Vora**  
**Whole Time Director & CFO**  
**DIN: 00259241**  
**802,-D, Pitru Ashish**  
**Dr. Ambedkar Road,**  
**Dadar East**  
**Mumbai 400014**  
**Maharashtra**

**Place : VADODARA**

**Date : 02/11/2021**

**Place : VADODARA**

**Date : 02/11/2021**

**INTEGRA SWITCHGEAR LIMITED**  
Balance Sheet as at 30-09-2021

(' in Lacs)

Sr. No.	Particulars	As at 30.09.2021 [Unaudited]	As at 31.03.2021
1	<b>ASSETS</b>		
	<b>Non-current assets</b>		
	(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	<b>Current assets</b>		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Investments	0.00	0.00
	(ii) Trade receivables	-	-
	(iii) Cash and cash equivalents	0.74	5.26
	(iv) Bank balances other than (iii) above	-	-
	(v) Loans	1.64	1.64
	(vi) Others (Short Term Loans & Advances )	1.93	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other current assets	-	0.45
	<b>Total Assets</b>	<b>182.95</b>	<b>185.99</b>
	<b>EQUITY AND LIABILITIES</b>		
	<b>Equity</b>		
	(a) Equity Share capital	303.45	303.45
	(b) Other Equity	(225.81)	(220.67)
1	<b>LIABILITIES</b>		
	<b>Non-current liabilities</b>		
	(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	<b>Current liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	108.63	103.63
	(ii) Trade payables	0.05	1.83
	(iii) Other financial liabilities (other than those specified in item C)		
	(c) Provisions	(3.37)	(2.25)
	(d) Current Tax Liabilities (Net)		
	<b>Total Equity and Liabilities</b>	<b>182.95</b>	<b>185.99</b>

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 02/11/2021

For Integra Switchgear Ltd.

Pankaj Vora  
Whole Time Director & CFO  
DIN: 00259241

Place: Vadodara  
Date: 02/11/2021



As per our report of even date annexed

FOR C. MUKHERJEE & CO.,

Chartered Accountants

Firm Reg. No. 0021495

C. MUKHERJEE

Proprietor

M.No. 050861

UDIN: 21050861AAAAAK5090

Place: Vadodara

Date: 02/11/2021

**INTEGRA SWITCHGEAR LIMITED**

**CASH FLOW STATEMENT FOR THE PERIOD ENDED 30/09/2021**

PARTICULARS	AS AT 30-Sep-2021	AS AT 31-Mar-2021
<b>A. CASH FLOW FROM OPERATING ACTIVITIES</b>		
NET PROFIT BEFORE TAX AND EXTRAORDINARY ITEMS:	-5.14	-17.87
ADJUSTMENTS FOR :		
DEPRECIATION	-	-
DIVIDEND RECEIVED	-	-
PRIOR PERIOD ADJUSTMENT	-	-
INTEREST	-	-
<b>OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES</b>	<b>-5.14</b>	<b>-17.87</b>
ADJUSTMENTS FOR :		
TRADE RECEIVABLE	-	-
OTHER RECEIVABLE	-1.48	-0.02
INVENTORIES	-	-
SHORT TERM PROVISIONS	-1.13	-1.41
TRADE PAYABLES	-1.78	1.81
	-4.39	0.38
<b>CASH GENERATED FROM OPERATIONS</b>	<b>-9.52</b>	<b>-17.49</b>
<b>CASH FLOW BEFORE EXTRAORDINARY ITEMS</b>	<b>-9.52</b>	<b>-17.49</b>
ADJUSTMENT FOR EXTRAORDINARY ITEMS	-	-
<b>NET CASH FROM OPERATING ACTIVITIES</b>	<b>-9.52</b>	<b>-17.49</b>
<b>B. CASH FLOW FROM INVESTING ACTIVITIES:</b>		
PURCHASE OF FIXED ASSETS (NET)	-	-
PROCEEDS FROM INVESTMENT	-	-
DIVIDEND	-	-
INTEREST RECEIVED	-	-
<b>NET CASH USED IN INVESTING ACTIVITIES</b>	<b>-</b>	<b>-</b>
	-9.52	-17.49
<b>C. CASH FLOW FROM FINANCING ACTIVITIES:</b>		
PROCEEDS FROM SHARE ALLOTMENT MONEY	-	-
PROCEEDS FROM SHORT TERM BORROWINGS	5.00	14.00
<b>NET CASH USED IN FINANCING ACTIVITIES</b>	<b>5.00</b>	<b>14.00</b>
<b>NET INCREASE IN CASH AND CASH EQUIVALENTS</b>	<b>-4.52</b>	<b>-3.49</b>
CASH AND CASH EQUIVALENTS AS AT 31/3/20 (OPENING BALANCE)	5.26	8.75
CASH AND CASH EQUIVALENTS AS AT 31/3/21 (CLOSING BALANCE)	0.74	5.26
<b>NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS</b>	<b>4.52</b>	<b>3.49</b>

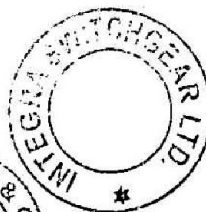
Note:- The above Statement of Cash Flows has been prepared under the 'indirect Method' as set out in Ind AS 7, Statement of Cash Flows'. The accompanying notes are an integral part of these financial statements

As per our Report of even date annexed

FOR C. MUKHERJEE & CO.  
Chartered Accountants  
Firm Reg No.:0021495

(C.K. MUKHERJEE)

Proprietor  
M. No. 050861  
PLACE: Vadodara  
Date: 02/11/2021



For and on behalf of the Board.

*Pankaj Vora*  
Pankaj Vora  
Whole Time Director and CFO  
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 30/09/2021. 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 : 02/11/2021**



  
**(Chayan Mukherjee)**  
**M.No. 050861**  
**UDIN:21050861AAAAAK5090**