

# 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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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: 10<sup>th</sup> February, 2017

Dear Sir / Madam,

**Sub: Outcome of the Board Meeting-**

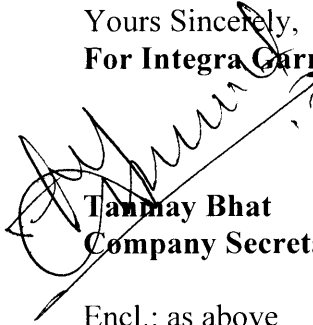
Pursuant to Regulations 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors of the Company at its meeting held on 10<sup>th</sup> February, 2017, has approved the unaudited financial results of the Company for the quarter and period ended 31<sup>st</sup> December, 2016 along with the Limited Review Report thereon. A Copy of the said Financial Results is enclosed herewith.

The Board Meeting commenced at 3.30 p.m. and was concluded at 4.35 p.m.

Request you to kindly take the above on record.

Yours Sincerely,

**For Integra Garments and Textiles Limited**

  
**Tannay Bhat**  
**Company Secretary**



Encl.: as above

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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

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

## Unaudited Financial Result for the Quarter / Nine Months Ended 31.12.2016

Rs in lacs

PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2016 (Unaudited)	30.09.2016 (Unaudited)	31.12.2015 (Unaudited)	31.12.2016 (Unaudited)	31.12.2015 (Unaudited)	31.03.2016 (Audited)
<b>Part-I</b>						
1. Income from Operations	-	-	-	-	-	-
2. Expenditure						
a) Cost of Materials consumed	-	-	-	-	-	-
b) Changes in Inventories of Finished Goods, work in progress and stock-in-trade	-	-	30	-	30	30
c) Staff cost	-	-	-	-	-	-
d) Depreciation and amortisation expense	38	37	37	113	112	150
e) Other Expenditure	3	12	23	30	39	47
Total Expenditure	41	49	90	143	181	227
3. Profit / (Loss) from Operations before Other Income, & finance cost	(41)	(49)	(90)	(143)	(181)	(227)
4. Other Income	-	-	10	-	10	10
5. Profit / (Loss) before finance cost	(41)	(49)	(80)	(143)	(171)	(217)
6. Finance costs	-	-	-	-	-	-
7. Profit / (Loss) after finance cost but before Tax	(41)	(49)	(80)	(143)	(171)	(217)
8. Provision for tax	-	-	-	-	-	-
9. Net Profit / (Loss) after Tax	(41)	(49)	(80)	(143)	(171)	(217)
10. Paid-up Equity Capital (Face value of Equity Shares:- Rs.3/- each)	1090	1090	1090	1090	1090	1090
11. Reserve excluding Revaluation reserves				-	-	(2,032)
12. Basic and Diluted EPS (Rs.) (* Not Annualised)	(0.11) *	(0.14)*	(0.22) *	(0.39) *	(0.47) *	(0.60)

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Note :

1. The above unaudited financial result for the Quarter / Nine Months ended 31<sup>st</sup>, December, 2016 have been reviewed by the audit committee and approved by the Board of Directors respectively at their meeting held on 10th February, 2017.

The Statutory Auditors of the Company have carried out a Limited Review.

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. Corresponding figures of the previous periods / year have been regrouped wherever necessary.



For Integra Garments & Textiles Ltd

  
Harsh A. Piramal  
Chairman  
Din - 00044972

Mumbai : 10th February, 2017

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319-320, REX CHAMBERS, W. H. MARG, BALLARD ESTATE, MUMBAI - 400 001.  
OFF. : 2269 5182 □ TEL. / FAX : 2261 8117 □ RESI. : 2872 2479 - 2872 7639

## Limited Review Report

To,  
The Board of Directors  
INTEGRA GARMENTS & TEXTILES LIMITED.  
(Formerly known as Five Star Mercantile Ltd)  
Mumbai.

Dear Sir,

Re: INTEGRA GARMENRS & TEXTILES LIMITED. (Formerlyknown as Five Star Mercantile Ltd)

Review Opinion on Unaudited Financial Results for the Quarter Ended 31/12/2016.

We have reviewed the accompanying Unaudited Financial Results of INTEGRA GARMENTS & TEXTILES LIMITED as at December 31, 2016. This Financial Results is the responsibility of the Company's management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on the Financial Results 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 required that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatements.

A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provided 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 come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognize accounting practices and policies has not disclosed the information required to disclosed in terms of regulation 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 D. DADHEECH & CO.  
CHARTERED ACCOUNTATS  
F.R.No.101981W

CA DEVESH H. DADHEECH  
PROPRIETOR  
M.N.033909

Place : Mumbai  
Date : 10/02/2017

