

## Unaudited Financial Result for the Quarter / Half Year Ended 30.09.2013

Rs in lacs

PARTICULARS	Quarter Ended	Half Year Ended	Year Ended
	30.09.2013 (Unaudited)	30.09.2013 (Unaudited)	31.03.2013 (Audited)
<b>Part- I</b>			
1. Income from Operations	-	-	1,343
2. Expenditure			
a) Cost of Materials consumed	-	-	951
b) Changes in Inventories of Finished Goods, work in progress and stock-in-trade	-	-	455
c) Lease Rent	-	-	427
d) Staff cost	-	-	641
e) Depreciation and amortisation expense	38	75	447
f) Other Expenditure	6	21	368
Total Expenditure	44	96	3,289
3. Profit / (Loss) from Operations before Other Income, & finance cost	(44)	(96)	(1,946)
4. Other Income	-	-	2,355
5. Profit / (Loss) before finance cost	(44)	(96)	409
6. Finance costs	15	25	252
7. Profit / (Loss) after finance cost but before Tax	(59)	(121)	157
8. Provision for tax	-	-	-
9. Net Profit / (Loss) after tax	(59)	(121)	157
10. Paid-up Equity Capital (Face value of Equity Shares:- Rs.3/- each)	1090	1090	1,090
11. Reserve excluding Revaluation reserves as per Balance Sheet of previous accounting Year			(1,331)
12. Basic and Diluted EPS (Rs.)	(0.16)	(0.33)	0.43

## Integra Garments and Textiles Limited

(formerly known as Five Star Mercantile Limited)

Plot No. . G2-M.I.D.C. Industrial Estate, Post: Salai Dhaba, Butibori, Nagpur - 441108

**Unaudited Financial Result for the Quarter / Half Year Ended 30.09.2013**

PARTICULARS	Quarter Ended	Half Year Ended	Year Ended
	30.09.2013 (Unaudited)	30.09.2013 (Unaudited)	31.03.2013 (Audited)
<b>Part- II</b>			
A. Particulars of Shareholding			
1. Public Shareholding			
- Number of shares	13124714	13124714	13124714
- Percentage of shareholding	36.12%	36.12%	36.12%
2. Promoters and Promoter group Shareholding			
a. Pledged / Encumbered			
- Number of shares	Nil	Nil	Nil
- Percentage of shares (as a % of total shareholding of promoter and promoter group)	Nil	Nil	Nil
- Percentage of shares (as a % of total share capital of the company)	Nil	Nil	Nil
b. Non -encumbered			
- Number of shares	23207635	23207635	23207635
- Percentage of shares (as a % of total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
- Percentage of shares (as a % of total share capital of the company)	63.88%	63.88%	63.88%
B. Investor Compliant			
- Pending at the beginning of the quarter	Quarter Ended 30th September, 2013		
- Received during the quarter	-		
- Disposed off during the quarter	-		
- Remaining unresolved at the end of the quarter	-		

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**Statement of Assets and Liabilities as at 30th September, 2013 - Standalone**

Rs in lacs

Particulars	As at 30.09.2013 (Unaudited)	As At 31.03.2013 (Audited)
<b>I. EQUITIES AND LIABILITIES</b>		
1. Shareholders' Funds		
a) Share Capital	1,092	1,092
b) Reserves and Surplus	(1,451)	(1,331)
	<b>(359)</b>	<b>(239)</b>
2. Non Current Liabilities		
- Long Term Borrowings	289	247
	<b>289</b>	<b>247</b>
3. Current Liabilities		
a) Short Term Borrowings	2,927	2,867
b) Trade Payables	60	65
c) Other Current Liabilities	225	319
	<b>3,212</b>	<b>3,251</b>
<b>TOTAL</b>	<b>3,142</b>	<b>3,259</b>
<b>II. ASSETS</b>		
1. Non Current Assets		
a) Fixed Assets	2,836	2,922
b) Non Current Investments	3	3
c) Long Term Loans and Advances	28	28
d) Other Non Current Assets	43	43
	<b>2,910</b>	<b>2,996</b>
2. Current Assets		
a) Inventories	36	36
b) Trade Receivable	23	23
c) Cash and Bank Balances	29	35
d) Short Term Loans & Advances	142	160
e) Other Current Asset	2	9
	<b>232</b>	<b>263</b>
<b>TOTAL</b>	<b>3,142</b>	<b>3,259</b>

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## Note :

1. The above unaudited Financial results for the quarter and Half year ended 30th September, 2013 have been reviewed by the audit committee and approved by the Board of Directors respectively at their meeting held on 11<sup>th</sup> November, 2013.

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

2. The Company has only one reportable segment – Garment Product
3. Since the shares of the company were listed on 20.08.2013 and this being the first publication of the result after the listing, only the quarter / half year ended 30<sup>th</sup> September 2013 and year ended 31<sup>st</sup> March , 2013 results are furnished.
4. 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.
5. Corresponding figures of the year have been regrouped wherever necessary.

**For Integra Garments & Textiles Ltd**



**R K Rewari**  
**Managing Director**

Mumbai : 11<sup>th</sup> November, 2013

**Integra Garments and Textiles Limited**

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Plot No . G2-M.I.D.C. Industrial Estate, Post: Salai Dhaba, Butibori, Nagpur - 441108

**DEVESH H. DADHEECH**  
B.COM. (HONS.) F.C.A.



**D. DADHEECH & CO.**  
**CHARTERED ACCOUNTANTS**  
SINCE 1982

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

Dear Sirs,

**Re: INTEGRA GARMENTS & TEXTILES LIMITED**( Formerly known as Five Star Mercantile Ltd)

Review Opinion on Unaudited Financial Results for the Quarterly/ half yearly ended 30/09/2013.

We have reviewed the accompanying Unaudited Financial Results of INTEGRA GARMENTS & TEXTILES LIMITED( Formerly known as Five Star Mercantile Ltd) as at September 30, 2013, which we have signed under reference to this report dated 11/11/2013. The Financial Results has been prepared by the Company, which has been initialed by us for identification purposes. 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 Statement 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 procedures applied to financial data and thus provide 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 recognized accounting practices and policies has not disclosed the information required to disclosed in terms of clause 41 of the listing agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Mumbai  
Date : 11/11/2013



FOR D. DADHEECH & CO.  
CHARTERED ACCOUNTANTS

CA DEVESH H. DADHEECH  
PROPRIETOR  
M. NO. 33909