

INTEGRA GARMENTS AND TEXTILES LIMITED

(formerly known as Five Star Mercantile Limited)

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

Unaudited Financial Result for the Quarter / Nine Months Ended 31.12.2014

Rs in lacs

PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2014 (Audited)
Part-I						
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	-	-	-	-	-	-
c) Lease Rent	-	-	-	-	-	-
d) Staff cost	-	-	-	-	-	-
e) Depreciation and amortisation expense	37	38	55	113	130	173
f) Other Expenditure	8	9	12	63	33	43
Total Expenditure	45	47	67	176	163	216
3. Profit / (Loss) from Operations before Other Income, & finance cost	(45)	(47)	(67)	(176)	(163)	(216)
4. Other Income	-	-	-	-	-	4
5. Profit / (Loss) before finance cost	(45)	(47)	(67)	(176)	(163)	(212)
6. Finance costs	0	-	21	7	46	62
7. Profit / (Loss) after finance cost but before Tax	(45)	(47)	(88)	(183)	(209)	(274)
8. Provision for tax	-	-	-	-	-	-
9. Net Profit / (Loss) after Tax	(45)	(47)	(88)	(183)	(209)	(274)
10. Paid-up Equity Capital (Face value of Equity Shares:- Rs.3/- each)	1090	1090	1090	1090	1090	1090
11. Reserve excluding Revaluation reserves as per Balance Sheet date						(1,605)
12. Basic and Diluted EPS (Rs.)	(0.12)	(0.13)	(0.24)	(0.50)	(0.58)	(0.75)

W: www.integralgarments.com @: corporatesecretarial@integralgarments.com

T: 022-66154651 – Fax :- 022- 66154607 CIN No.: L18109MH2007PLC172888

Corporate office: - Peninsula Spenta, Mathuradas Mills Compound, S B Marg, Lower Parel, Mumabai :- 400 013

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Part- II						
A. Particulars of Shareholding						
1. Public Shareholding						
- Number of shares	13125692	13125692	13124714	13125692	13124714	13124714
- Percentage of shareholding	36.13%	36.13%	36.12%	36.13%	36.12%	36.12%
2. Promoters and Promoter group Shareholding						
a. Pledged / Encumbered						
- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
b. Non -encumbered						
- Number of shares	23206657	23206657	23207635	23206657	23207635	23207635
- Percentage of shares (as a % of total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of total share capital of the company)	63.87%	63.87%	63.88%	63.87%	63.88%	63.88%
B. Investor Compliants						
	Quarter Ended 31st December ,2014					
- Pending at the beginning of the quarter	-					
- Received during the quarter	-					
- Disposed off during the quarter	-					
- Remaining unresolved at the end of the quarter	-					

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Note :

1. The above unaudited financial result for the Quarter/ Nine months ended 31st December, 2014 have been reviewed by the audit committee and approved by the Board of Directors respectively at their meeting held on 12th February, 2015.

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. Effective April 1, 2014, pursuant to and in line with the requirements of Schedule II to the Companies Act, 2013, in respect of assets where the remaining useful life as on April 1, 2014, is 'Nil', their carrying amounts has been adjusted in the opening balance of profit & loss account as on that date and in respect of other assets, the carrying amounts are depreciated by charging the same over their remaining useful lives.
5. Corresponding figures of the previous periods have been regrouped wherever necessary.

For Integra Garments & Textiles Ltd


Harsh A. Piramal
Chairman

Mumbai: 12th February, 2015

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