

9th November 2021

Bombay Stock Exchange Ltd. Floor 25, P J Towers, Dalal Street, Mumbai 400 001

National Stock Exchange of India Ltd. Exchange Plaza' Bandra-Kurla Complex Bandra (E) Mumbai 400 051

Dear Sirs:

As intimated to you on November 01, 2021, we wish to inform that the Board of Directors of our Company met today and approved the Unaudited Financial Results for the quarter ended 30<sup>th</sup>September 2021. Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose the following for your records:

- Unaudited Financial Results along with Assets and Liabilities and Cash Flow Statements for the half year ended 30<sup>th</sup> September 2021 duly signed.
- 2. Limited Review Report of even date issued by the Statutory Auditors of the company.

Arrangements are being made for publication of the results in Newspapers.

Thanking you,

Yours truly,

For QUINTEGRA SOLUTIONS LIMITED

V SRIRAMAN WHOLETIME DIRECTOR

Encl: a/a



### QUINTEGRA SOLUTIONS LIMITED

Regd Office: Wescare Towers, 3rd Floor, 16 Cenetoph Road, Teynampet, Chennai - 600 018.

CIN: L52599TN1994PLC026867

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2021

	tement of Unaudited Financial Results for the Quarter Ended 30.09.2021	Standalone Results					
	Particulars	3 months ended 30.09.2021	3 months ended 30.6.2021	3 months ended 30.09.2020	6 Months ended 30.09.2021	6 Months ended 30.09.2020	Year ended 31.3.2021
No	Partticulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Revenue from operations	×	140	- 2			-
	(b) Other income			-			
	(c) Finance income						
	Total income			-			
2	Expenses						
	(a) Employee benefits expense	-	0.01	1-	0.01	-	0.01
	(b) Depreciation and amortisation expense (c) Finance costs		-	0.44	-	-	-
	(d) Other expenses	2.04	0.00	0.11	274	0.11	0.02
	Total expenses	2.81	0.93	15.90	3.74	17.98	0.34
		2.81	0.94	16.01	3.75	18.09	0.37
3	Profit / (loss) before share of profit / (loss) of an associate and a joint venture, exceptional items and tax from continuing operations (1-2)	(2.81)	(0.94)	(16.01)	(3.75)	(18.09)	(0.37)
4	Share of (profit) / loss of an associate and a joint venture		_				
5	Profit / (loss) before exceptional and tax from continuing operations (3+4)	(2.81)	(0.94)	(16.01)	(3.75)	(18.09)	(0.37
6	Exceptional Items	(2.01)	(0.54)	(10.01)	(3.73)	(10.03)	(0.37
7	Profit / (loss) before tax from continuing operations (5-6)	(2.81)	(0.94)	(16.01)	(3.75)	(18.09)	(0.37
8	Tax Expense	(2.01)	(0.04)	(10.01)	(0.10)	(10.00)	(0.01
	(a) Current tax		2	-			
	(b) Adjustment of tax related to earlier periods				-		
	(c) Deferred tax						1
	Total tax expense			-	-	-	
9	Profit / (loss) for the year from continuing operations (7-8)	(2.81)	(0.94)	(16.01)	(3.75)	(18.09)	(0.37
10	Profit / (loss) before tax for the year from discontinued operations		-	-	NAME OF		
11	Tax income / (expense) of discontinued operations						-
12	Profit / (loss) for the year from discontinued operations	-	-	-			
13	Profit / (loss) for the year (9+12)	(2.81)	(0.94)	(16.01)	(3.75)	(18.09)	(0.37
14	Other comprehensive income			00 74		12 10	
	a) Items that may be reclassified to profit and loss		(4)				-
	b) Items that will not be reclassified to profit and loss		(*)				-
	Total other comprehensive income (a+b)		-				
15	Total comprehensive income for the year net of tax (13+14)	(2.81)	(0.94)	(16.01)	(3.75)	(18.09)	(0.37
16	Profit for the year	(2.81)	(0.94)	(16.01)	(3.75)	(18.09)	(0.37
	Attributable to:	(0.04)	(0.04)	440.041	(0.75)	440.000	10.07
	Equity holders of the parent Non-controlling interests	(2.81)	(0.94)	(16.01)	(3.75)	(18.09)	(0.37)
17	Total comprehensive income for the year	/2 041	(0.04)	(40.04)	(2.75)	(40.00)	(0.27)
11	Attributable to:	(2.81)	(0.94)	(16.01)	(3.75)	(18.09)	(0.37)
	Equity holders of the parent	(2.81)	(0.94)	(16.01)	(3.75)	(18.09)	(0.37)
	Non-controlling interests	(2.01)	(0.54)	(10.01)	(5.75)	(10.03)	(0.57)
18	Earnings per share for continuing operations						
10	Basic, computed on the basis of profit from continuing operations attributable to						-
	equity holders of the parent	(0.010)	(0.004)	(0.060)	(0.014)	(0.067)	(0.001)
	Diluted, computed on the basis of profit from continuing operations attributable to	(	, , , , ,	(******/	(**************************************		(0.000.0
	equity holders of the parent	(0.010)	(0.004)	(0.060)	(0.014)	(0.067)	(0.001)
19	Earnings per share for discontinued operations	MATRICE MASSE	- * 223F eccor is *				
	Basic, computed on the basis of profit from discontinued operations attributable to						ľ.
	equity holders of the parent	×	121	*	140	- 1	
	Diluted, computed on the basis of profit from discontinued operations attributable to						
	equity holders of the parent	-	-		-		
20	Earnings per share for continuing and discontinued operations						
	Basic, computed on the basis of profit for the year attributable to equity holders of						
	the parent	(0.010)	(0.004)	(0.060)	(0.014)	(0.067)	(0.001)
	SARCE TO THE TAX AS A STATE OF THE SAME THE STATE OF THE SAME THE						
	Diluted, computed on the basis of profit for the year attributable to equity holders of the parent	(0.010)	(0.004)	(0.060)	(0.014)	(0.067)	(0.001)

### Note

- 1. The Above results were reviewed by the Audit Committee and approved by the Board at their respective meetings held on 09 November 2021
- 2. Segmental results are not reported since company operates only in single segment.
- 3. Figures of the previous periods/year have been regrouped/reclassified wherever necessary.

Place : Chennai Date : 09-NOV-2021 www.quintegrasolutions.com



for and on behalf of the Board

Wholetime Director



# QUINTEGRA SOLUTIONS LIMITED

quinte ra Regd Office: Wescare Towers, 3rd Floor, 16 Cenetoph Road,

Teynampet, Chennai - 600 018. CIN: L52599TN1994PLC026867

TATE	( Rs.in Lakhs)		
	Particulars	30.09.2021	31-03-2021
Α	ASSETS		
1	Non-current assets		
	(a) Fixed assets	119.96	119.96
	(b) Non-current investments	1-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	-	+
	(e) Other non-current assets	-	<u>~</u>
	Sub-total - Non-current assets	119.96	119.96
2	Current Assets		
	(a) Current investments		
	(b) Inventories	-	-
	(c) Trade receivables	-	
	(d) Cash and cash equivalents	0.12	0.12
	(e) Short-term loans and advances	-	=
	(f) Other current assets	-	
	Sub-total - Current assets	0.12	0.12
	TOTAL - ASSETS	120.08	120.08
В	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	2,681.38	2,681.38
	(b) Reserves and surplus <sup>3</sup>	(3,954.20)	(3,950.45
	(c) Money received against share warrants	, , , , , , , , , , , , , , , , , , , ,	And three hids
	Sub-total - Shareholders' funds	(1,272.82)	(1,269.07
2	Share application money pending allotment		
3	Minority interest		
4	Non-current liabilities		
	(a) Long-term borrowings	1,267.28	1,260.88
	(b) Deferred tax liabilities (net)	-	-,
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	_	
	Sub-total - Non-current liabilities	1,267.28	1,260.88
5	Current liabilities		
-	(a) Short-term borrowings	_	-
	(b) Trade payables		
	(c) Other current liabilities	111.95	114.6
	(d) Short-term provisions	13.67	13.6
	Sub-total - Current liabilities	125.62	128.27
	TOTAL - EQUITY AND LIABILITIES	120.08	120.08

Place : Chennai. Date: 9th Nov 2021 for and on behalf of the Board

Wholetime Director



# M/s. Quintegra Solutions Limited Wescare Towers, 3rd Floor, 16 Cenotaph Road, Teynampet, Chennai - 600 018.

## Cash Flow Statement - Indirect Method

Particulars		for the period ended			
	30-Sep-21				
A] Cash flow from operating activities					
Net profit before tax, per profit and loss account		-3.75			
DOL adjustments					
<u>P&amp;L adjustments:</u> Depreciation & Amortisation					
*Other Non Cash Expenses	-				
Interest & Finance charges					
#Other non operating income					
"Other hon operating meome		0.00			
		0.00			
Operaing profit before changes in working capital		-3.75			
Changes in current assets & current liabilities					
Trade and other Advances	-				
Trade payables & other liabilities	-2.65				
		-2.65			
Less: Taxes Paid					
Cash generated from operations		-6.40			
* This includes exchange reinstatement and Non Cash Exceptional	items				
# This includes profit on sale of fixed assets					
B] Cash flow from investing activities					
Purchase of fixed assets		0.00			
Sale of fixed assets		0.00			
Other income		0.00			
Net cash from investing activities		0.00			
C] Cash flow from financing activities					
Increase in equity		0.00			
Borrowings		0.00			
- Raised		0.00			
- (Repaid)		6.40			
Interest & other finance charges		0.00			
Net cash from financing activities		6.40			
D] Net increase in cash and cash equivalents	-	-0.00			
51 Het mereuse in cash and cash equivalents		-0.00			
Cash and cash equivalents at the beginning of the year		0.12			
Cash and cash equivalents at the end of the year		0.12			

Place : Chennai. Date : 9th Nov 2021 for and on behalf of the Board

Wholetime Director





## S V S R & ASSOCIATES

**Chartered Accountants** 

Firm Reg. No: 014139S

### LIMITED REVIEW REPORT TO M/s QUINTEGRA SOLUTIONS LIMITED

UDIN 21225952AAAAFA8661

We have reviewed the accompanying statement of unaudited financial results of M/s **Quintegra Solutions Limited** for the period ended 30<sup>th</sup> September 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 of the Statement in accordance with the Standard on Review Engagements (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 procedures 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 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 be 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 SVSR & Associates

Chartered Accountants

FRN: 014139S

CHENNAI S

CA UR Srikaanth

Partner M No: 225952

Place: Chennai Date: 09-11-2021

Website: www.svsr.in Skype: ca.srikaanth