

10.02.2021

**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 01.02.2021, we wish to inform that the Board of Directors of our Company met today and approved the Unaudited Financial Results for the quarter ended 31st December 2020. 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:

1. Unaudited Financial Results duly signed.

2. Limited Review Report of even date issued by the Statutory Auditors of the company.

While on the subject we also wish to inform that our company operates only on single segment.

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

Yours truly,

For QUINTEGRA SOLUTIONS LIMITED

V SRIRAMAN

WHOLETIME DIRECTOR







## QUINTEGRA SOLUTIONS LIMITED

Regd Office: Wescare Towers, 3rd Floor, 16 Cenetoph Road, Teynampet, Chennai - 600 018. CIN: L52599TN1994PLC026867

KIIS	tatement of Unaudited Financial Results for the Quarter I	Inded 31.12.2020			_			Rs. In Lak
Particulars		3 months ended 31.12.2020	3 months ended 30.09.2020	3 months ended 31.12.2019	Year to date for period ended 31.12.2020	Year to date for period ended 31.12.2019	Previous year ended 31.03.2020	
			Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Continuing operations							
- 1	(a) Revenue from operations		-	-				
- 10	(b) Other income		-					
- 1	(c) Finance income		-	-	-	-	-	
- 1	Total income		-	•	-		-	
	Expenses (a) Employee benefits expense							0.0
- 1	(b) Depreciation and amortisation expense							0.0
- 1	(c) Finance costs			0.11	_	0.11	0.03	
- 1	(d) Other expenses		1.05	15.90	0.63	19.03	3.98	(18.5
- 1	Total expenses		1.05	16.01	0.63	19.14	4.01	(18.5
l,	Profit / (loss) before share of profit / (loss) of an associate	and a joint	(4.0=)	(4.0.04)	(0.00)	(45.45)	4	
,	venture, exceptional items and tax from continuing opera		(1.05)	(16.01)	(0.63)	(19.14)	(4.01)	18.5
- 1	Share of (profit) / loss of an associate and a joint venture	(2.4)	(4.05)	(4.5.04)	(0.53)	(40.44)	(4.04)	40.1
- 1	Profit / (loss) before exceptional and tax from continuing	operations (3+4)	(1.05)	(16.01)	(0.63)	(19.14)	(4.01)	18.5
- 1	Exceptional Items  Profit / (loss) before tay from continuing operations (5.6).		(1.05)	(10.01)	(0.63)	/40.44\	/4.041	18.
- 1	Profit / (loss) before tax from continuing operations (5-6)		(1.05)	(16.01)	(0.63)	(19.14)	(4.01)	18.
	Tax Expense (a) Current tax							
- 1	(b) Adjustment of tax related to earlier periods							
- 1	(c) Deferred tax							
- 1	Income tax expense		-			-	-	
- 1	Profit / (loss) for the year from continuing operations (7-8	)	(1.05)	(16.01)	(0.63)	(19.14)	(4.01)	18.
- 1	Profit / (loss) before tax for the year from discontinued ope		(2.00)	(	(/	,,	- (,	
- 1	Tax income / (expense) of discontinued operations		-	_	_	-	_	_
- 1	Profit / (loss) for the year from discontinued operations		-			-		<u> </u>
- 1	Profit / (loss) for the year (9+12)		(1.05)	(16.01)	(0.63)	(19.14)	(4.01)	18.
	Other comprehensive income							
	a) Items that may be reclassified to profit and loss		-	-	-		-	-
ŀ	b) Items that will not be reclassified to profit and loss		-	-	-	-	-	-
1	Total other comprehensive income (a+b)		-		-	-	-	_
1	Total comprehensive income for the year net of tax (13+1-	4)	(1.05)	(16.01)	(0.63)	(19.14)	(4.01)	18.
1	Profit for the year		(1.05)	(16.01)	(0.63)	(19.14)	(4.01)	18.
	Attributable to:							
	Equity holders of the parent		(1.05)	(16.01)	(0.63)	(19.14)	(4.01)	18.
	Non-controlling interests		-		-	-	-	•
1	Total comprehensive income for the year		(1.05)	(16.01)	(0.63)	(19.14)	(4.01)	18.
1	Attributable to:							
	Equity holders of the parent		(1.05)	(16.01)	(0.63)	(19.14)	(4.01)	18.
	Non-controlling interests					-	-	
1	Earnings per share for continuing operations							
- 1	Basic, computed on the basis of profit from continuin	g operations						
	attributable to equity holders of the parent		(0.004)	(0.060)	(0.002)	(0.071)	(0.015)	0.0
	Diluted, computed on the basis of profit from continu	ing operations						
	attributable to equity holders of the parent		(0.004)	(0.060)	(0.002)	(0.071)	(0.015)	0.0
١,	Earnings per share for discontinued operations							
I.	Basic, computed on the basis of profit from discontin	ued operations						
1	attributable to equity holders of the parent		-	-	-	-	-	-
1	Diluted, computed on the basis of profit from discont	inued operations						
	attributable to equity holders of the parent		-	-	-	-	-	•
.	Earnings nor share for continuing and discontinued angula	ions						
1	Earnings per share for continuing and discontinued operat Basic, computed on the basis of profit for the year att							
	holders of the parent		(0.004)	(0.060)	(0.002)	(0.071)	(0.015)	0.0
	Diluted, computed on the basis of profit for the year	attributable to	(5.55.1)	(5.550)	(3.232)	(/	, ,	
	equity holders of the parent		(0.004)	(0.060)	(0.002)	(0.071)	(0.015)	0.0
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- 1. Subject to limited review by the Statutory Auditors, the above results were reviewed by the Audit Committee and approved by the Board at their respective meeting held on 10th February 2021.
- 2. Utilisation of Capital Employed in the Business have not been identified to any of the reportable segments as capital employed is used interchangeably.
- 3. Figures of the previous periods/year have been regrouped/reclassified wherever necessary.
- 4. The Company operates in Single Segment only.

Place : Chennai

Date: 10th February 2021



For and on behalf of the Board

Director



## S V S R & ASSOCIATES

**Chartered Accountants** Firm Reg. No: 0141395

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

UDIN: 21225952AAAAAV9754

We have reviewed the accompanying statement of unaudited financial results of M/s Quintegra Solutions Limited for the period ended 31st December 2020. 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

CA U R-Srikaanth

Partner

M No: 225952

Place: Chennai Date: 10-02-2021

Website: www.svsr.in