

11.8.2021

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 3<sup>rd</sup> August 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> June 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:

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**



PART I Statement of Unaudited Financial Results for the Quarter Ended 30.06.2021		Rs. In Lakhs			
		Quarter Ended		Year Ended	
Particulars		30-Jun-21	31-Mar-21	30-Jun-20	31-Mar-21
		Unaudited	Audited	Unaudited	Audited
<b>1 Continuing operations</b>					
(a) Revenue from operations		-	-	-	-
(b) Other income		-	-	-	-
(c) Finance income		-	-	-	-
<b>Total income</b>		-	-	-	-
<b>2 Expenses</b>					
(a) Employee benefits expense		0.01	0.01	-	0.01
(b) Depreciation and amortisation expense		-	-	-	-
(c) Finance costs		-	(0.09)	-	0.02
(d) Other expenses		0.93	(18.69)	2.08	0.34
<b>Total expenses</b>		<b>0.94</b>	<b>(18.77)</b>	<b>2.08</b>	<b>0.37</b>
<b>3 Profit / (loss) before share of profit / (loss) of an associate and a joint venture, exceptional items and tax from continuing operations (1-2)</b>		<b>(0.94)</b>	<b>18.77</b>	<b>(2.08)</b>	<b>(0.37)</b>
4 Share of (profit) / loss of an associate and a joint venture		-	-	-	-
<b>5 Profit / (loss) before exceptional and tax from continuing operations (3+4)</b>		<b>(0.94)</b>	<b>18.77</b>	<b>(2.08)</b>	<b>(0.37)</b>
6 Exceptional Items		-	-	-	-
<b>7 Profit / (loss) before tax from continuing operations (5-6)</b>		<b>(0.94)</b>	<b>18.77</b>	<b>(2.08)</b>	<b>(0.37)</b>
8 Tax Expense					
(a) Current tax		-	-	-	-
(b) Adjustment of tax related to earlier periods		-	-	-	-
(c) Deferred tax		-	-	-	-
Income tax expense		-	-	-	-
<b>9 Profit / (loss) for the year from continuing operations (7-8)</b>		<b>(0.94)</b>	<b>18.77</b>	<b>(2.08)</b>	<b>(0.37)</b>
10 Profit / (loss) before tax for the year from discontinued operations		-	-	-	-
11 Tax income / (expense) of discontinued operations		-	-	-	-
12 Profit / (loss) for the year from discontinued operations		-	-	-	-
<b>13 Profit / (loss) for the year (9+12)</b>		<b>(0.94)</b>	<b>18.77</b>	<b>(2.08)</b>	<b>(0.37)</b>
<b>14 Other comprehensive income</b>					
a) Items that may be reclassified to profit and loss		-	-	-	-
b) Items that will not be reclassified to profit and loss		-	-	-	-
Total other comprehensive income (a+b)		-	-	-	-
<b>15 Total comprehensive income for the year net of tax (13+14)</b>		<b>(0.94)</b>	<b>18.77</b>	<b>(2.08)</b>	<b>(0.37)</b>
<b>16 Profit for the year</b>		<b>(0.94)</b>	<b>18.77</b>	<b>(2.08)</b>	<b>(0.37)</b>
Attributable to:					
Equity holders of the parent		(0.94)	18.77	(2.08)	(0.37)
Non-controlling interests		-	-	-	-
<b>17 Total comprehensive income for the year</b>		<b>(0.94)</b>	<b>18.77</b>	<b>(2.08)</b>	<b>(0.37)</b>
Attributable to:					
Equity holders of the parent		(0.94)	18.77	(2.08)	(0.37)
Non-controlling interests		-	-	-	-
<b>18 Earnings per share for continuing operations</b>					
Basic, computed on the basis of profit from continuing operations attributable to equity holders of the parent		(0.004)	0.070	(0.008)	(0.001)
Diluted, computed on the basis of profit from continuing operations attributable to equity holders of the parent		(0.004)	0.070	(0.008)	(0.001)
<b>19 Earnings per share for discontinued operations</b>					
Basic, computed on the basis of profit from discontinued operations attributable to equity holders of the parent		-	-	-	-
Diluted, computed on the basis of profit from discontinued operations attributable to equity holders of the parent		-	-	-	-
<b>20 Earnings per share for continuing and discontinued operations</b>					
Basic, computed on the basis of profit for the year attributable to equity holders of the parent		(0.004)	0.070	(0.008)	(0.001)
Diluted, computed on the basis of profit for the year attributable to equity holders of the parent		(0.004)	0.070	(0.008)	(0.001)

1. The Above results were reviewed by the Audit Committee and approved by the Board at their respective meetings held on 11th August 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 : 11th August 2021.

[www.quintegrasolutions.com](http://www.quintegrasolutions.com)



For and on behalf of the Board

Director



**S V S R & ASSOCIATES**

**Chartered Accountants**

Firm Reg. No: 014139S

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

UDIN 21225952AAAADA1318

We have reviewed the accompanying statement of unaudited financial results of M/s **Quintegra Solutions Limited** for the period ended 30<sup>th</sup> June 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



A U R Srikanth  
Partner  
M No: 225952

Place: Chennai  
Date: 11-08-2021

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