

11th November 2022

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 03, 2022, 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 2022. 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:

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- Unaudited Financial Results along with Assets and Liabilities and Cash Flow Statements for the half year ended 30<sup>th</sup> September 2022 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 Ltd. Wescare Towers, 3<sup>ed</sup> Floor, 16 Cenotaph Road, Teynampet, Chennai - 600 018 India. Tel: +91 44 2432 8395 CIN : L52599TN1994PLC026867 www.quintegrasoultions.com



## QUINTEGRA SOLUTIONS LIMITED

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2022

	t of Unaudited Financial Results for the Quarter Ended 30.09.2022	Rs. In Li Standalone Results					
Particulars		3 months ended 30.09.2022	3 months ended 30.6.2022	3 months ended 30.09.2021	6 Months ended 30.09.2022	6 Months ended 30.09.2021	Year ender 31.3.2022
No Par	tticulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Inco	ome						
	Revenue from operations			*/ -+	•		
	Other income				- e-		
	inance income						
	al income		-		•	-	
	enses	-			-	0.01	0.0
1020	Employee benefits expense						
	Depreciation and amortisation expense						
	inance costs	1.50	7.93	2.81	9.43	3.74	5.
	Other expenses	1.50			9.43	3.75	5.9
	al expenses	1.50	7.93	2.81	9,43	5.75	
Pro	fit / (loss) before share of profit / (loss) of an associate and a joint venture,	(1.50)	(7.93)	(2.81)	(9.43)	(3.75)	(5.9
3  exc	eptional items and tax from continuing operations (1-2)	(1.00)	(1.00)	(2.0.1)	(0)	New W	100
4 Sha	re of (profit) / loss of an associate and a joint venture		-	+			
	fit / (loss) before exceptional and tax from continuing operations (3+4)	(1.50)	(7.93)	(2.81)	(9.43)	(3.75)	(5.
	eptional Items	(1.50)	(1.00)	(2.0.1)	(0.40)	(0.10)	10.
		14 501	(7.02)	(0.04)	10 121	10 751	15
	fit / (loss) before tax from continuing operations (5-6)	(1.50)	(7.93)	(2.81)	(9.43)	(3.75)	(5.
100 C	Expense -		-				
- HERITICS	Current tax		-	-			
	Adjustment of tax related to earlier periods			-	-	-	
(c) I	Deferred tax		and the second second				
Tot	al tax expense			-	-		
9 Pro	fit / (loss) for the year from continuing operations (7-8)	(1.50)	(7.93)	(2.81)	(9.43)	(3.75)	(5
	fit / (loss) before tax for the year from discontinued operations					,,	
10 F0	income / (expense) of discontinued operations					1	
	fit / (loss) for the year from discontinued operations					-	
		(1.50)	(7.93)	(2.81)	(9.43)	(3.75)	(5.
	fit / (loss) for the year (9+12)	(1.50)	(1.93)	(2.01)	(3.43)	(5.1.5)	100
	er comprehensive income					0	-
a) It	ems that may be reclassified to profit and loss		-				
b) It	ems that will not be reclassified to profit and loss		•				
Tota	al other comprehensive income (a+b)	-	•	-			-
15 Tot	al comprehensive income for the year net of tax (13+14)	(1.50)	(7.93)	(2.81)	(9.43)	(3.75)	(5.
	fit for the year	(1.50)	(7.93)	(2.81)	(9.43)	(3.75)	(5.
10 1.0	Attributable to:				1.		
	Equity holders of the parent	(1.50)	(7.93)	(2.81)	(9.43)	(3.75)	(5.
		(1.00)	(1.00)	(2.01)	(01)07	(/	
100	Non-controlling interests	14 501	(7.02)	(2.04)	10 121	(3.75)	(5.
17 Tot	al comprehensive income for the year	(1.50)	(7.93)	(2.81)	(9.43)	(5.75)	10.
	Attributable to:		(7	(0.04)	(0.43)	(9.75)	15
	Equity holders of the parent	(1.50)	(7.93)	(2.81)	(9.43)	(3.75)	(5.
	Non-controlling interests	-					
18 Ear	nings per share for continuing operations	-					
10	Basic, computed on the basis of profit from continuing operations attributable to		_				
	equity holders of the parent	(0.006)	(0.030)	(0.010)	(0.035)	(0.014)	(0.0
_	Diluted, computed on the basis of profit from continuing operations attributable to		a - 25				
		(0.006)	(0.030)	(0.010)	(0.035)	(0.014)	(0.0)
	equity holders of the parent	(0.000)	(0.000)				
19 Ear	nings per share for discontinued operations					í – 1	
	Basic, computed on the basis of profit from discontinued operations attributable to	-			le con	2	
	equity holders of the parent		•				
	Diluted, computed on the basis of profit from discontinued operations attributable to					1	
	equity holders of the parent		•		· ·		
20 Ear	nings per share for continuing and discontinued operations						
20 1.01	Basic, computed on the basis of profit for the year attributable to equity holders of the				1400000000	1 	and the second
		(0.006)	(0.030)	(0.010)	(0.035)	(0.014)	(0.0)
	parent	(0.000)	,	Access of		and the second second second	
	Diluted, computed on the basis of profit for the year attributable to equity holders of	(0.006)	(0.030)	(0.010)	(0.035)	(0.014)	(0.0)
	the parent	(0.000)	(0.000)	[0.010]	10.000/	10.0.1	1-1-

Notes
1. The Above results were reviewed by the Audit Committee and approved by the Board at their respective meetings held on 11th November 2022

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 Nov 2022

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for and on behalf of the Board -1-

Wholetime Director



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

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EMENT OF ASSETS AND LIABILITIES AS AT (Rs.in Lakhs)				
	Particulars	30.09.2022	31.03.2022	
A	ASSETS			
1	Non-current assets		10000000000	
	(a) Fixed assets	119.96	119.96	
	(b) Non-current investments	-	-	
	(c) Deferred tax assets (net)	-		
	(d) Long-term loans and advances		-	
	(e) Other non-current assets	-	-	
	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	0.14	0.10	
	(e) Short-term loans and advances		-	
	(f) Other current assets	-		
	Sub-total - Current assets	0.14	0.10	
	TOTAL - ASSETS	120.10	120.0	
B 1	EQUITY AND LIABILITIES Shareholders' funds (a) Share capital (b) Reserves and surplus <sup>3</sup>	2,681.38 (3,965.83)	2,681.38 (3,956.40	
	(c) Money received against share warrants Sub-total - Shareholders' funds	(1,284.45)	(1,275.02	
		(1,204.43)	(1,275.07	
2	Share application money pending allotment			
3	Minority interest			
4	Non-current liabilities	1,274.46	1,268.73	
	(a) Long-term borrowings	1,274.40	1,200.7	
	(b) Deferred tax liabilities (net)			
	(c) Other long-term liabilities		-	
	(d) Long-term provisions Sub-total - Non-current liabilities	1,274.46	1,268.73	
	And a second the second s	1,274.40	1,200.75	
5	Current liabilities			
	(a) Short-term borrowings			
	(b) Trade payables	116.42	112.63	
	(c) Other current liabilities	13.67	13.67	
	(d) Short-term provisions	130.09	126.34	
	Sub-total - Current liabilities	120.10	120.05	
	TOTAL - EQUITY AND LIABILITIES	120.10	120.0.	

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-22		30-Sep-21			
A] Cash flow from operating activities						
Net profit before tax, per profit and loss account		-9.43		-3.7		
P&L adjustments:						
Depreciation & Amortisation	0.00					
*Other Non Cash Expenses	0.00	1				
Interest & Finance charges	0.00					
#Other non operating income		-				
Operaing profit before changes in working capital .	-	-9.43	-	-3.7		
Changes in current assets & current liabilities						
Trade and other Advances	0.00		1			
Trade payables & other liabilities	3.75		-2.65			
		3.75	4100	-2.6		
Less: Taxes Paid						
Cash generated from operations		-5.68	-	-6.4		
* This includes exchange reinstatement and Non Cash Exceptional iter	ms =		-			
# This includes profit on sale of fixed assets						
B] Cash flow from investing activities						
bj cash now non 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		0.0		
C] Cash flow from financing activities						
Increase in equity		0.00	_			
Borrowings		0.00				
- Raised		0.00				
- (Repaid)	- 1	5.73		6.4		
Interest & other finance charges		0.00				
Intelest & other intelee analysis						
Net cash from financing activities		5.73	-	6.4		
D] Net increase in cash and cash equivalents		0.05		0.0		
Cash and cash equivalents at the beginning of the year		0.10		0.1		
Cash and cash equivalents at the end of the year		0.14		0.1		

Place : Chennai. Date : 11th Nov 2022 for and on behalf of the Board

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Wholetime Director

## SVSR&ASSOCIATES

Chartered Accountants Firm Reg. No: 0141395

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

#### UDIN: 22225952BCUDDE6588

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 2022. 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: 0141395

no. ELAIO.ON NAS CHENNY **U** R Srikaanth Partner M No: 225952

Place: Chennai Date: 11-11-2022

No. 35, Door No. 3, Ground Floor, Aswini Complex, 10<sup>th</sup> Avenue, Ashok Nagar, Chennai - 600 083. Tel : 044 - 4315 0552, E-Mail : urs@svsr.in, ca.srikaanth@outlook.com Website : www.svsr.in Skype : ca.srikaanth