

INTEGRATED PROTEINS LIMITED

CIN: L15400GJ1992PLC018426

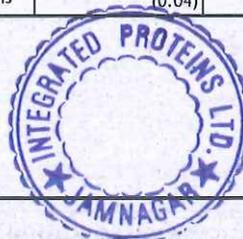
Registered Office: 5TH Floor , City Point , Opp. Town Hall, Jamnagar-361001

Statement of Audited Financial Results for the quarter and year ended June 30, 2018

(Rs. In Lakh except per share data)

| Particulars | Quarter Ended | | | Year Ended | |
|-------------|--|------------|------------|------------|------------|
| | 30-06-2018 | 31-03-2018 | 31-03-2017 | 31-03-2018 | |
| A | Date of start of reporting period | 01-04-2018 | 01-01-2018 | 01-04-2017 | 01-04-2017 |
| B | Date of end of reporting period | 30-06-2018 | 31-03-2018 | 30-06-2017 | 31-03-2018 |
| C | Whether results are audited or unaudited | Unaudited | Audited | Unaudited | Audited |
| D | Nature of report standalone or consolidated | Standalone | Standalone | Standalone | Standalone |
| I | Revenue From Operations | | | | |
| | Net sales or Revenue from Operations | - | - | - | - |
| II | Other Income | 4.32 | 3.65 | 4.51 | 17.78 |
| III | Total Income (I+II) | 4.32 | 3.65 | 4.51 | 17.78 |
| IV | Expenses | | | | |
| (a) | Cost of materials consumed | - | - | - | - |
| (b) | Purchases of stock-in-trade | - | - | - | - |
| (c) | Changes in inventories of finished goods, work-in-progress and stock-in-trade | - | - | - | - |
| (d) | Employee benefit expense | 0.76 | 1.11 | 0.60 | 3.26 |
| (e) | Finance Costs | 0.01 | 0.02 | - | 0.02 |
| (f) | Depreciation and amortisation expense | 0.72 | 0.71 | 0.73 | 2.88 |
| (g) | Other Expenses | 4.19 | 0.26 | 3.69 | 5.20 |
| (h) | (Disclosed each and every item that is being included in Other Expenses and is more than 10% of the Total Expense) | | | | |
| | Total expenses (IV) | 5.68 | 2.10 | 5.02 | 11.36 |
| V | Profit/(loss) before exceptional items and tax (III-IV) | (1.36) | 1.55 | (0.51) | 6.42 |
| VI | Exceptional items | | | | |
| VII | Profit (loss) after exceptional items and before Tax (V-VI) | (1.36) | 1.55 | (0.51) | 6.42 |
| VIII | Tax Expense | - | 5.20 | - | 5.20 |
| (a) | Current Tax | - | 1.23 | - | 1.23 |
| (b) | (Less):- MAT Credit | - | 1.23 | - | 1.23 |
| (c) | Current Tax Expense Relating to Prior years | - | - | - | - |
| (d) | Deferred Tax (Asset)/Liabilities | - | 5.20 | - | 5.20 |
| IX | Profit (Loss) for the period from continuing operations (VII-VIII) | (1.36) | (3.65) | (0.51) | 1.22 |
| X | Profit/(loss) from discontinued operations | - | - | - | - |
| XI | Tax expenses of discontinued operations | - | - | - | - |
| XII | Profit/(loss) from Discontinued operations (after tax) (X-XI) | - | - | - | - |
| XIII A | Profit(Loss) For Period Before Minority Interest | (1.36) | (3.65) | (0.51) | 1.22 |
| XIII B | Share Of Profit / Loss of Associates and joint ventures accounted for using equity method | | | | |
| XIII C | Profit/Loss Of Minority Interest | | | | |
| XIV | Profit (Loss) for the period (XIII A + XIII B + XIII C) | (1.36) | (3.65) | (0.51) | 1.22 |
| XV | Other Comprehensive Income | | | | |
| | a . i). Items that will not be reclassified to profit or loss | | | | |
| | ii). Income tax relating to items that will not be reclassified to profit or loss | | | | |
| | b i). Item that will be reclassified to profit or loss | | | | |
| | ii). Income tax relating to items that will be reclassified to profit or loss | | | | |
| | Total Comprehensive income | - | - | - | - |
| XVI | Total Comprehensive income [Comprising Profit for the Period and Other comprehensive income] (XIV+XV) | (1.36) | (3.65) | (0.51) | 1.22 |
| XVII | Details of equity share capital | | | | |
| | Paid-up equity share capital | 352.02 | 352.02 | 351.95 | 352.02 |
| | Face value of equity share capital (Per Share) | Rs. 10/- | Rs. 10/- | Rs. 10/- | Rs. 10/- |
| XIX | Earnings per share | | | | |
| (a) | Earnings per share (not annualised for quarter ended) | | | | |
| | Basic earnings (loss) per share from continuing operation | (0.04) | (0.10) | (0.01) | 0.03 |
| | Diluted earnings (loss) per share from continuing operation | (0.04) | (0.10) | (0.01) | 0.03 |
| (b) | Earnings per share (not annualised for quarter ended) | | | | |
| | Basic earnings (loss) per share from discontinued operation | - | - | - | - |
| | Diluted earnings (loss) per share from discontinued operation | - | - | - | - |
| (c) | Earnings per share (not annualised for quarter ended) | | | | |
| | Basic earnings (loss) per share from continuing and discontinued operations | (0.04) | (0.10) | (0.01) | 0.03 |
| | Diluted earnings (loss) per share continuing and discontinued operations | (0.04) | (0.10) | (0.01) | 0.03 |

For Integrated Proteins Limited



Arvind K Shah

Arvind K Shah
Managing Director
DIN:00094647

Date :- August 07, 2018
Place:- Jamnagar

| Notes on Financial Results:- | |
|------------------------------|---|
| 1 | The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 07 August, 2018. Limited Review of the above results has been carried out by the Statutory Auditors of the Company. |
| 2 | The Company is following Indian Accounting Standards ("Ind AS") accordingly the financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34, Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India. |
| 3 | The Ind AS Compliant financial result pertaining to relevant period of previous year as mentioned above have not been subjected to limited review or audit. However the management has exercised necessary due diligence to ensure that such financial results provide true and fair view of its affair. |
| 4 | Consequent to the introduction of Goods & Services Tax (GST) with effect from 01 July, 2017, Central Excise, Value Added Tax (VAT), etc. have been replaced by GST. In accordance with Ind AS 115 on Revenue and Schedule III of the Companies Act, 2013, GST is not included in Gross Revenue from Operations in applicable periods. In view of the aforesaid restructuring of the indirect taxes, revenue from operations for the quarter ended 30 June, 2018 is not comparable to that extent with that of the corresponding previous quarter. |
| 5 | Previous year's/period's figure have been regrouped/rearranged wherever necessary. |



**Limited Review Report****Auditor's Report On Quarterly Financial Results of the Company Pursuant to the
Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement)
Regulations, 2015**

To,

The Board of Directors Integrated Proteins Limited

CIN :- L15400GJ1992PLC018426

We have reviewed the accompanying statement of unaudited financial results of **INTEGRATED PROTEINS LIMITED** for the quarter ended 30th June, 2018 which are included in the accompanying "statement of Unaudited Financial Result for Quarter ended June 30, 2018" together with relevant notes thereon. The statement has been prepared by company pursuant to regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular dated July 5, 2016, which has been initialed by us for identification Purposes. The statement is the responsibility of the company's management and has been approved by the Board of Directors. Further, the Management is also responsible to ensure that the accounting policies used in preparation of this statement in accordance with the companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial information Performed by the Independent Auditor of Entity', issued by the Institute of Chartered Accountants Of India.



217/218, Manek Centre, P. N. Marg, Jamnagar - 361 001 (Gujarat) India.

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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 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, Doshi Maru & Associates
Chartered Accountants
EPIN: 0112187W



Sarvesh A. Gohil
Partner
Membership No. 135782

Date: 07/08/2018
Place: Jamnagar