

INTEGRATED PROTEINS LIMITED

City Point, 5th Floor, Opp. Town Hall, Jamnagar – 361 001, Gujarat, India

Phone: (0288) 2551901 Fax: (0288) 2552566

Email ID: ipl.complianceofficer@gmail.com

Website: www.integratedproteins.com

CIN: L15400GJ1992PLC018426

Ref: IPL/BSE/Outcome of BM

Date: 11th November, 2020

To,
Department of Corporate Service
BSE Limited
Phiroz Jeejeebhoy Towers,
Dalal Street,
Mumbai – 400 001

Sub: Outcome of Board Meeting

Ref : Scrip Code - 519606

Respected Sir / Madam,

Further to our letter dated 3rd November, 2020 and with reference to captioned subject, kindly be informed that the Board at its meeting held today ; 11th November, 2020 has interalia considered and approved the unaudited financial results for the quarter and half year ended 30th September, 2020.

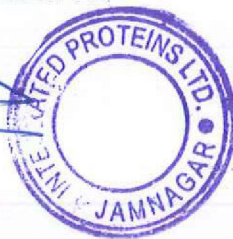
The unaudited financial results along with the Limited Review Report from our Statutory Auditor M/s DGMS and Co, Chartered Accountants is enclosed herewith.

You are requested to take above on your records.

Thanking you in anticipation.

FOR, INTEGRATED PROTEINS LIMITED

Piyush C. Vora
Director & CFO (DIN: 00296074)



INTEGRATED PROTEINS LIMITED

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

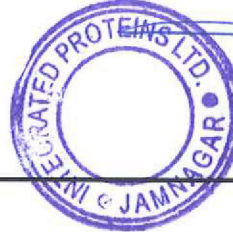
Unaudited Standalone Statement of Assets and Liabilities

(Rs. In Lakh)

	Particulars	Year Ended	
		30/09/2020	31/03/2020
A	Date of start of reporting period	01/04/2020	01/04/2019
B	Date of end of reporting period	30/09/2020	31/03/2020
C	Whether results are audited or unaudited	Unaudited	Audited
	ASSETS		
1	Non-current assets		
a)	Property, Plant and Equipment	47.95	49.40
b)	Capital work-in-progress	-	-
c)	Investment Property	-	-
d)	Goodwill	-	-
e)	Other Intangible assets	-	-
f)	Intangible assets under development		
g)	Biological Assets other than bearer plants		
h)	Investments accounted for using equity method		
i)	Financial Assets		
(i)	Investments	0.03	0.03
(ii)	Trade receivables	2.63	2.63
(iii)	Loans	147.50	140.00
(iv)	Security Deposits		
j)	Deferred tax assets (net)		
j)	Other non-current assets	37.74	37.74
2	Current assets		
a)	Inventories	-	-
b)	Financial Assets		
(i)	Investments		
(ii)	Trade receivables		-
(iii)	Cash and cash equivalents	8.83	2.98
(iv)	Bank balances other than Cash and cash equivalents	10.19	17.93
(v)	Loans	-	-
(vi)	Others		
c)	Current Tax Assets (Net)	1.11	2.50
d)	Other current assets	2.22	1.58
3	Non-current assets classified as held for sale		
4	Regulatory deferral account debit balances and related deferred tax assets		
	Total Assets	258.20	254.79
	EQUITY & LIABILITIES:		
	Equity		
a)	Equity Share capital	352.02	352.02
b)	Other Equity	(109.11)	(108.89)
	Liabilities		
1)	Non-Current Liabilities		
a)	Financial Liabilities		
(i)	Borrowings	-	-
(ii)	Trade payables		
(iii)	Other financial liabilities (other than those specified in item (b), to be specified)		
b)	Provisions		
c)	Deferred tax liabilities (Net)	3.26	3.46
d)	Deferred government grants (non current)	-	-
e)	Other non-current liabilities		

2)	Current liabilities		
a)	Financial Liabilities		
(i)	Borrowings	3.80	-
(ii)	Trade payables	4.26	4.18
	Total Outstanding Dues of micro and small enterprise		
	Total Outstanding Dues of creditors other than micro and small enterprise		
(iii)	Other financial liabilities		
b)	Provisions	-	-
c)	Income/Current Tax Liabilities (Net)		
d)	Other current liabilities	3.97	4.02
Total Liabilities		258.20	254.79

For, Integrated Proteins Limited




Piyush C Vora
 Director
 Din: 00296074

Date :- 11-11-2020
 Place :- Jamnagar

INTEGRATED PROTEINS LIMITED

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Statement of Unaudited Financial Results for the Quarter and Half Year Ended 30 September, 2020

(Rs. In Lakh except per share data)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	30/09/2020	30/06/2020	30/09/2019	30/09/2020	30/09/2019	31/03/2020
A Date of start of reporting period	01/07/2020	01/04/2020	01/07/2019	01/04/2020	01/04/2019	01/04/2019
B Date of end of reporting period	30/09/2020	30/06/2020	30/09/2019	30/09/2020	30/09/2019	31/03/2020
C Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Part I						
I Revenue From Operations						
Net sales or Revenue from Operations	-	-	-	-	-	-
II Other Income	3.95	4.08	4.14	8.03	8.14	16.43
III Total Revenue (I + II)	3.95	4.08	4.14	8.03	8.14	16.43
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	0.48	0.54	0.44	1.02	0.95	5.77
(e) Finance Costs	-	-	-	-	-	-
(f) Depreciation and amortisation expense	0.72	0.72	0.72	1.44	1.44	2.88
(g) Other Expenses	2.58	3.41	0.37	5.99	3.92	5.93
Total expenses	3.78	4.67	1.53	8.45	6.31	14.58
V Profit (loss) before Exceptional and	0.17	(0.59)	2.61	(0.42)	1.83	1.85
VI Exceptional items	-	-	-	-	-	-
VII Profit (loss) before Tax (VII-VIII)	0.17	(0.59)	2.61	(0.42)	1.83	1.85
VIII Tax Expense	(0.10)	(0.10)	0.68	(0.20)	0.58	1.29
(a) Current Tax	-	-	0.78	-	0.78	0.87
(Less):- MAT Credit	-	-	-	-	-	-
Current Tax Expense Relating to Prior years	-	-	-	-	-	-
(b) Deferred Tax (Asset)/Liabilities	(0.10)	(0.10)	(0.10)	(0.20)	(0.20)	0.42
IX Net Profit/Loss for the period from Continuing Operations (IX-X)	0.27	(0.49)	1.93	(0.22)	1.26	0.56
X Profit (Loss) from Discontinuing Operations	-	-	-	-	-	-
XI Tax Expenses of Discontinuing Operations	-	-	-	-	-	-
XII Net Profit (Loss) from Discontinuing Operations after tax (XII-XIII)	-	-	-	-	-	-
XIII Profit (Loss) for the period (XI+XIV)	0.27	(0.49)	1.93	(0.22)	1.26	0.56
XIV Other Comprehensive Income						
a. i). Amount of item 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	-	-	-	-	-	-
XV Total Comprehensive Income	-	-	-	-	-	-
Total Comprehensive Income [Comprising Profit for the Period (After tax) and Other comprehensive Income] (XV+XVII)	0.27	(0.49)	1.93	(0.22)	1.26	0.56
XVI Details of equity share capital						
Paid-up equity share capital (Face Value of Rs. 10/- per equity share)	352.02	352.02	352.02	352.02	352.02	352.02
Face value of equity share capital (Per Share)	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-	Rs. 10/-
XVII Reserves excluding revaluation reserve as per Balance Sheet						
Other Equity						
Net Worth						
Debt						
XVIII Earnings per share (Not Annualized for Quarter ended)						
(a) Earnings per share Continuing Operation (Not Annualised for Quarter ended)						
Basic earnings per share before extraordinary items	0.01	(0.02)	0.06	(0.01)	0.04	0.02
Diluted earnings per share before extraordinary items	0.01	(0.02)	0.06	(0.01)	0.04	0.02
(b) Earnings per share Discontinuing Operation (Not Annualised for Quarter ended)						
Basic earnings per share after extraordinary items	-	-	-	-	-	-
Diluted earnings per share after extraordinary items	-	-	-	-	-	-
(c) Earnings per share (Not Annualised for Quarter ended)						
Basic earnings per share before extraordinary items	0.01	(0.02)	0.06	(0.01)	0.04	0.02
Diluted earnings per share before extraordinary items	0.01	(0.02)	0.06	(0.01)	0.04	0.02
XIX Debt Equity Ratio						
XX Interest Coverage Ratio						
XXI Debt Service Coverage Ratio						

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Cash Flow Statement for the half year ended 30th September, 2020

(Rs. In Lakhs)

	Particulars	As on 30th September, 2020	As on 30th September, 2019
		Rs.	Rs.
A.	Cash flow from operating activities		
	Profit before Tax	-0.22	1.83
	Adjustments for:		
	Depreciation and amortisation	1.44	1.44
	Finance costs	-	-
	Operating profit / (loss) before working capital changes	1.22	3.27
	Movements in Working Capital		
	(Increase) / Decrease Other Current Assets	0.56	(0.52)
	Increase / (Decrease) Trade payables	0.08	(5.03)
	Increase / (Decrease) Trade payables	3.80	-
	Increase / (Decrease) Other current liabilities	(0.05)	(0.11)
	Net Cash Generated/(Used in) Operations	4.39	(5.66)
	Direct Taxes Paid including for past years	-	0.04
	Net cash flow from / (used in) operating activities (A)	5.61	(2.43)
B.	Cash flow from Investing activities		
	Net cash flow from / (used in) investing activities (B)	(0.00)	-
C.	Cash flow from financing activities		
	Finance cost	-	-
	(Increase) / Decrease Long-term loans and advances	(7.50)	(7.50)
	Net cash flow from / (used in) financing activities (C)	-7.50	(7.50)
	Net increase / (decrease) in Cash and cash equivalents (A+B+C)	-1.89	(9.93)
	Cash and cash equivalents at the beginning of the year	20.91	33.50
	Cash and cash equivalents at the end of the year *	19.02	23.57
	* Comprises:		
	(a) Cash on hand	1.54	4.17
	(b) Balances with banks		
	(i) In current accounts	7.29	19.40
	(ii) In deposit accounts	10.19	-
		19.02	23.57

Date :- 11-11-2020
Place :- Jamnagar



For, Integrated Proteins Limited

Piyush C Vora
Director
Din: 00296074



**Independent Auditor's Review Report On The Unaudited Standalone Financial Results for
Quarterly and Six Months Ended 30th September 2020**

Review Report to**The Board of Directors of****INTEGRATED PROTEINS LIMITED,**

1. We have reviewed the accompanying statement of standalone unaudited financial results of Integrated Proteins Limited ('the Company') for the quarter ended September 30, 2020 and for the six months ended September 30, 2020 ('the Statement').
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement of principles laid down in Indian Accounting Standard 34 (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our Responsibility is to issue a report on the statement based on our review.
3. 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 statement is 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

**Sarvesh A. Gohil**

B.Com., F.C.A.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statements 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 Regulations 33 of 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, D G M S & Co.
Chartered Accountants
FRN: 0112187W



Sarvesh A. Gohil
Partner

Membership No. 135782

UDIN: 20135782AAAAOA9632

Date:11/11/2020

Place: Jamnagar