

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: 14th November, 2021

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

Sub: Outcome of Board Meeting

Ref : Scrip Code - 519606

Respected Sir / Madam,

Pursuant to the provisions of SEBI(LODR), 2015, we hereby report the outcome of the meeting of the Board of Directors held today i.e. on 14th November, 2021.

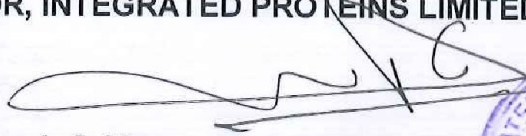
The Board at its meeting held today, considered and approved the following items:

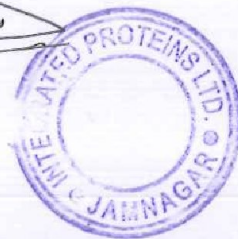
1. Considered and approved the unaudited financial results together with the Limited Review Report for the quarter and half year ended 30th September 2021.

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

CIN: L15400GJ1992PLC018426

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

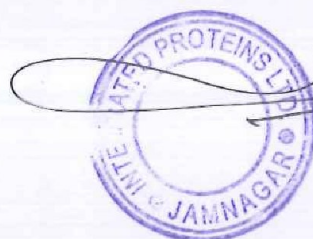
Unaudited Cash Flow Statement for the half year ended 30st September, 2021

(Rs. In Lakhs)

	Particulars	As on 30th September, 2021	As on 30th September, 2020
			Rs.
A.	Cash flow from operating activities		
	Profit before Tax	1.70	(0.22)
	Adjustments for:		
	Depreciation and amortisation	1.44	1.44
	Interest Income	(7.79)	-
	Finance costs		-
	Operating profit / (loss) before working capital changes	(4.65)	1.22
	Movements in Working Capital		
	(Increase) / Decrease Other Current Assets	(0.69)	0.56
	(Increase) / Decrease Trade Receivables	-	0.08
	Increase / (Decrease) Trade payables	(0.03)	3.80
	Increase / (Decrease) Other current liabilities	(0.30)	(0.05)
	Net Cash Generated/(Used in) Operations	(1.02)	4.39
	Direct Taxes Paid including for past years	0.00	0.00
	Net cash flow from / (used in) operating activities (A)	(5.67)	5.61
B.	Cash flow from Investing activities		
	Interest received	7.79	-
	(Increase) / Decrease Long-term loans and advances	(7.50)	-
	Net cash flow from / (used in) investing activities (B)	0.29	-
C.	Cash flow from financing activities		
	Finance cost		
	Increase / (Decrease) Long-term Borrowings	3.54	-
	(Increase) / Decrease Long-term loans and advances	-	(7.50)
	Net cash flow from / (used in) financing activities (C)	3.54	(7.50)
	Net increase / (decrease) in Cash and cash equivalents (A+B+C)	(1.84)	(1.89)
	Cash and cash equivalents at the beginning of the year	19.02	20.91
	Cash and cash equivalents at the end of the year *	17.17	19.02
	* Comprises:		
	(a) Cash on hand	1.54	1.54
	(b) Balances with banks		
	(i) In current accounts	4.09	7.29
	(ii) In deposit accounts	10.05	10.19
		15.68	19.02

For, Integrated Proteins Limited

Date : 14/11/2021
Place :- Jamnagar



Piyush C Vora
Director
Din: 00296074

INTEGRATED PROTEINS LIMITED

CIN:L15400GJ1992PLC018426

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

Unaudited Standalone Statement of Assets and Liabilities

(Rs. In Lakh)

A	Particulars	Year Ended	
		30-09-2021	31-03-2021
B	Date of start of reporting period	01-04-2021	01-04-2020
C	Date of end of reporting period	30-09-2021	31-03-2021
	Whether results are audited or unaudited	Unaudited	Audited
	ASSETS		
1	Non-current assets		
a)	Property, Plant and Equipment	45.08	46.52
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	-	-
(iii)	Loans	161.00	153.50
(iv)	Security Deposits		
j)	Other non-current assets	37.74	37.74
2	Current assets		
a)	Inventories	-	-
b)	Financial Assets		
(i)	Investments		
(ii)	Trade receivables	2.26	2.26
(iii)	Cash and cash equivalents	5.63	7.06
(iv)	Bank balances other than Cash and cash equivalents	10.06	10.47
(v)	Loans	-	-
(vi)	Others		
c)	Current Tax Assets (Net)	-	0.42
d)	Other current assets	2.99	2.30
3	Non-current assets classified as held for sale		
4	Regulatory deferral account debit balances and related deferred tax assets		
	Total Assets	264.79	260.30
	EQUITY & LIABILITIES:		
	Equity		
a)	Equity Share capital	352.02	352.02
b)	Other Equity	(105.51)	(106.77)
	Liabilities		
1)	Non-Current Liabilities		
a)	Financial Liabilities		
(i)	Borrowings	6.98	3.44
(ii)	Trade payables		
(iii)	Other financial liabilities (other than those specified in Item (b), to be specified)		
b)	Provisions		
c)	Deferred tax liabilities (Net)	2.79	3.03
d)	Deferred government grants (non current)	-	-
e)	Other non-current liabilities		
2)	Current Liabilities		
a)	Financial Liabilities		
(i)	Borrowings		
(ii)	Trade payables	4.53	4.56
	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)	0.26	-
d)	Other current liabilities	3.72	4.02
	Total Liabilities	264.79	260.30

For, Integrated Proteins Limited



Piyush C Vora
Director
Din: 00296074

Date : 14/11/2021

Place :- Jamnagar

INTEGRATED PROTEINS LIMITED

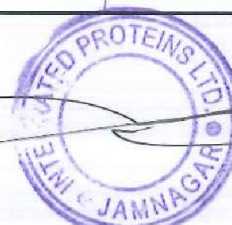
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Statement of Unaudited Financial Results for the Quarter and Half year Ended 30 September, 2021

(Rs. In Lakh except per share data)


Particulars	Quarter Ended			Half Year Ended		Year Ended
	30-09-2021	30-06-2021	30-09-2020	30-09-2021	30-09-2020	31-03-2021
A Date of start of reporting period	01-07-2021	01-04-2021	01-07-2020	01-04-2021	01-04-2020	01-04-2020
B Date of end of reporting period	30-09-2021	30-06-2021	30-09-2020	30-09-2021	30-09-2020	31-03-2021
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	3.86	3.93	3.95	7.79	8.03	15.96
III Total Revenue (I + II)	3.86	3.93	3.95	7.79	8.03	15.96
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	0.86	0.22	0.48	1.08	1.02	2.17
(e) Finance Costs	-	-	-	-	-	-
(f) Depreciation and amortisation expense	0.72	0.72	0.72	1.44	1.44	2.88
(g) Other Expenses	0.34	3.23	2.58	3.57	5.99	8.01
Total expenses	1.92	4.17	3.78	6.09	8.45	13.09
V Profit (loss) before Exceptional and	1.94	(0.24)	0.17	1.70	(0.42)	2.87
VI Exceptional items	-	-	-	-	-	-
VII Profit (loss) before Tax (VII-VIII)	1.94	(0.24)	0.17	1.70	(0.42)	2.87
VIII Tax Expense	0.49	(0.05)	(0.10)	0.44	(0.20)	0.75
(a) Current Tax	0.62	0.06	-	0.68	-	1.18
(Less):- MAT Credit	-	-	-	-	-	-
Current Tax Expense Relating to Prior years	-	-	-	-	-	-
(b) Deferred Tax (Asset)/Liabilities	(0.13)	(0.11)	(0.10)	(0.24)	(0.20)	(0.43)
IX Net Profit/Loss for the period from Continuing Operations (IX-X)	1.45	(0.19)	0.27	1.26	(0.22)	2.12
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 (XII+XIV)	1.45	(0.19)	0.27	1.26	(0.22)	2.12
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)	1.45	(0.19)	0.27	1.26	(0.22)	2.12
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						
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	0.04	(0.01)	0.01	0.04	(0.01)	0.07
Diluted earnings per share before extraordinary items	0.04	(0.01)	0.01	0.04	(0.01)	0.07
(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	0.04	(0.01)	0.01	0.04	(0.01)	0.07
Diluted earnings per share before extraordinary items	0.04	(0.01)	0.01	0.04	(0.01)	0.07



Notes:-

Notes to Unaudited financials results for the quarter ended and Half year ended 30th September, 2021.

- | | |
|---|---|
| 1 | The Audit Committee has reviewed the above results and the Board of Directors has approved the above results and its release at their respective meetings held on November 14, 2021. These results have been subject to limited review by the statutory auditors. |
| 2 | The Company has single reportable business segment. Hence, no separate information for segment wise disclosure is given in accordance with the requirements of Indian Accounting Standard (Ind AS) 108 - "Operating Segments". |
| 3 | The Financial Results have been reviewed by the Statutory Auditors as required under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 |
| 4 | The figures for the corresponding previous period have been regrouped/ reclassified wherever necessary, to make them comparable. |

			
			For Integrated Proteins Limited Plyush C Vora Director Din: 00296074
Date : 14/11/2021			
Place : Jamnagar			



**Independent Auditor's Review Report On The Unaudited Standalone Financial Results for
Quarterly and Six Months Ended 30th September 2021**

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, 2021 and for the six months ended September 30, 2021 ('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



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

Shashank
Shashank P Doshi
Partner



Date:14/11/2021
Place: Jamnagar

Membership No. 108456
UDIN: 21108456AAAAIK1345