

INTEGRA INDIA GROUP COMPANY LIMITED

Regd. Office :- "INTEGRA House", 7 A, Rajpath Society, Old Padra Road, Vadodara - 390020.

Unaudited Financial Results for the 3 months ended 30th June,2011.

(Rupees in Laacs)

	3 Months ended on 30.06.2011 (Un-Audited)	Corresponding 3 Months ended on 30.06.2010 (Un-Audited)	6 Months ended on 30.06.2011 (Un-Audited)	Corresponding 6 Months ended on 30.06.2010 (Un-Audited)	9 Months ended on 31.12.2010 (Audited)
1. (a) Net Sales / Income from Operations	248	328	536	1,066	1,045
(b) Other Operating Income	Nil	Nil	Nil	Nil	Nil
2. Total Expenditure					
a) (Increase) / Decrease in stock in trade and work in progress	(62)	(78)	(13)	(68)	(137)
b) Consumption of Raw Materials and Components	226	278	369	830	806
c) Purchase of traded goods	17	1	24	1	95
d) Employee cost	59	58	114	117	178
e) Depreciation	5	6	10	12	17
f) Other expenditures	56	75	94	122	311
g) Total	301	340	598	1,014	1,270
3. Profit from operations before Other Income, interest & exceptional items (1-2)	(53)	(12)	(62)	52	(225)
4. Other Income	-	29	13	35	92
5. Profit before interest & exceptional items (3+4)	(53)	17	(49)	87	(133)
6. Interest	16	5	30	7	30
7. Profit after interest but before exceptional items (5-6)	(69)	12	(79)	80	(163)
8. Exceptional Items	Nil	Nil	14	Nil	16
9. Profit(+)/loss(-) from Ordinary Activities before tax (7-8)	(69)	12	(93)	80	(179)
10. Tax Expense	(22)	5	(29)	46	(42)
11. Net Profit (+) / loss(-) from ordinary activities after Tax (9-10)	(47)	7	(64)	34	(137)
12. Extraordinary item (net of tax expense Rs.Nil)	Nil	Nil	Nil	Nil	Nil
13. Net Profit (-) / loss(-) for the period (11-12)	(47)	7	(64)	34	(137)
14. Paid-up equity share capital (Face value Rs.10/-)	110	110	110	110	110
15. Reserves excluding revaluation reserves	-	-	-	-	726
16. Earnings Per Share(EPS)					
(a) Basic & diluted EPS before Extraordinary items for the period, for the year to date and for the Previous year (not to be annualized)	(4.27)	0.64	(5.82)	3.09	(12.42)
(b) Basic & diluted EPS after Extraordinary items for the period, for the year to date and for the Previous year (not to be annualized)	(4.27)	0.64	(5.82)	3.09	(12.42)
17. Public Shareholding					
-Number of shares	5,39,000	5,39,000	5,39,000	5,39,000	5,39,000
- Percentage of share holding	49.00%	49.00%	49.00%	49.00%	49.00%
18. Promoters and promoter group shareholding					
(a) Pledged/encumbered					
-Number of shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of Company)	Nil	Nil	Nil	Nil	Nil
(b) Non-encumbered					
-Number of shares	561,000	561,000	561,000	561,000	561,000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of Company)	51.00%	51.00%	51.00%	51.00%	51.00%



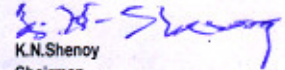
Notes:**1. Disclosure of assets and liabilities as per clause 41(I) (ea) of the listing agreement for the period ended 30th June,2011**

Particulars	(Rs. In Lakhs)	
	As at	As at
	30/06/2011	30/06/2010
	Unaudited	Unaudited
ShareHolder's Fund		
(a) Capital	110	110
(b) Reserve and Surplus	525	733
Loan Funds	574	273
Total	1,209	1,116
Fixed Assets	98	100
Investments	10	10
Deffered Tax Assets(Net)	95	24
Current Assets,Loan and Advances		
(a) Inventories	604	466
(b) Sundry Debtors	518	978
(c) Cash and Bank Balances	28	16
(d) Other Current Assets	-	-
(e) Loan and Advances	94	95
Less: Current Liabilities and Provisions		
(a) Liabilites	228	527
(b) Provisions	10	46
Total	1,209	1,116

- 2) The company operates only in one segment.
3) No Shareholder complaint/grievance was pending at the beginning of the quarter. No complaint was received during the quarter.
4) The above results have been approved by the Board of Directors at their meeting held on 25th July, 2011 at Mumbai.
5) The "limited review" of the financial results of the Company for the 3 months ended on 30.06.2011 has been completed by the statutory auditors.
6) Previous Year/Period figures have been regrouped and rearranged wherever necessary to make them comparable with the current year/period figures.

Place : Mumbai
Date : 25th July, 2011

For and on behalf the Board


K.N. Shenoy
Chairman