

## **INTEGRATED THERMOPLASTICS LIMITED**

### **UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2010**

Particulars	3 months ended - 30.09.10	3 Months ended previous year - 30.09.09	6 Months ended - 30.09.10	6 Months ended Previous year - 30.09.09	(Rs. In Lakhs) Previous accounting year ended 31.03.10
	Unaudited*	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	1070.13	2225.15	4311.96	4626.85	9829.55
(b) Other Operating Income					
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	(83.52)	(18.46)	(67.14)	(36.98)	(76.45)
b. Consumption of raw materials	941.00	1813.97	3424.61	3794.67	8067.76
c. Purchase of traded goods		-			
d. Employees cost	65.61	48.10	121.66	94.30	184.78
e. Depreciation	13.40	12.64	26.80	25.28	53.51
f. Other expenditure	67.32	329.37	664.77	656.17	1299.77
g. Total	1003.81	2185.62	4170.70	4533.44	9529.37
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	66.32	39.53	141.26	93.41	300.18
4. Other Income	--	0.25	---	0.48	1.57
5. Profit before Interest and Exceptional items (3+4)	66.32	39.78	141.26	93.89	301.75
6. Interest	38.35	18.71	65.17	40.69	120.70
7. Profit after interest but before Exceptional Items (5-6)	27.97	21.07	76.09	53.20	181.05
8. Exceptional items	---	---	---	---	---
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	27.97	21.07	76.09	53.20	181.05
10. Tax expense	---	---	---	---	40.38
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	27.97	21.07	76.09	53.20	140.67
12. Extraordinary Item (net of tax expense Rs. _____)	---	---	---	---	---
13. Net Profit(+)/ Loss(-) for the period (11-12)	27.97	21.07	76.09	53.20	140.67
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	628.89	628.89	628.89	628.89	628.89
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	4.26	6.83	4.26	6.83	4.26
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.44	0.33	1.21	0.84	2.23

b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					---
<b>17. Public Shareholding</b>					
- No. of shares	4198100	4200100	4198100	4200100	4198100
- Percentage of shareholding	66.75%	66.79%	66.75%	66.79%	66.75%
<b>18. Promoters and promoter group Shareholding **</b>					
<b>a) Pledged/Encumbered</b>					
- Number of shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA
- Percentage of shares (as a % of the total share capital of the company)	NA	NA	NA	NA	NA
<b>b) Non-encumbered</b>					
- Number of Shares	2090800	2088800	2090800	2088800	2090800
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	33.25%	33.21%	33.25%	33.21%	33.25%

Note:

1. The above un audited Financial Results were taken on record at the Board Meeting held on 31.10.2010 after approval of the Audit Committee.
2. No shareholders complaints are pending for the quarter ended on 30.09.2010.
3. Segment wise results were not given since the company has one segment of business.

**//by order of the board//**  
**For INTEGRATED THERMOPLASTICS LIMITED**



**DIRECTOR**

**PLACE: HYDERABAD**

**DATE: 31.10.2010**

# **.L.B. REDDY & CO.**

Chartered Accountants

## **Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Clause 41 of the Listing Agreement**

To  
Board of Directors of INTEGRATED THERMOPLASTICS LIMITED

We have audited the quarterly financial results of INTEGRATED THERMOPLASTICS LIMITED for the quarter ended 30.09.2010 and the year to date results for the period 01.04.2010 to 30.09.2010, attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per section 211(3C) of the Companies Act, 1956 or by the Institute of Chartered Accountants of India<sup>5</sup> and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

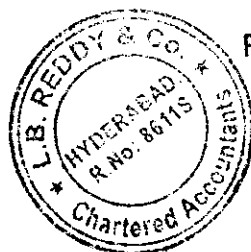
In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended 30.09.2010 as well as the year to date results for the period from 01.04.2010 to 30.09.2010.

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

**PLACE: HYDERABAD**

**DATE: 08.11.2010**



For L.B. REDDY & Co.  
Chartered Accountants

*(Signature)*  
M. PRUKUPALU REDDY  
Partner. M.No: 203098