

## Statement of Standalone Unaudited Finanical Results for the Half-Year ended 30<sup>th</sup> September, 2017

(Rs. in Lakhs)

Sr.No.	. Particulars	Half-Year Ended			Year Ended
		30-Sep-2017 31-Mar-2017 30-Sep-2016		31-Mar-2017	
		Unaudited	Audited	Unaudited	Audited
- 1	Revenue from Operations	181.35	149.18	155.42	304.60
11	Other Income	23.12	19.67	9.42	29.01
III	Total Revenue (I + II)	204.47	168.86	164.83	333.61
IV	Expenses:				
	Cost of Materials Consumed	-	2	(iii)	14E
	Purchases of Stock in Trade	-	-		1870
	Changes in Inventories of finished goods, work-in-progress and stock in trade	i.			
	Employee benefits Expense	109.47	88.85	89.72	178.57
	Finance Costs	0.92	-	0.65	0.57
	Depreciation & amortisation expense	3.15	5.84	5.26	11.09
	Other Expenses	44.68	32.40	47.16	79.56
	Total Expenses (IV)	158.23	127.09	142.79	269.79
٧	Profit / (loss) before exceptional and extraordinary items and tax (III-IV)	46.24	41.77	22.05	63.82
VI	Exceptional Items	-	-	:=:	377
VII	Profit / (loss) before extraordinary items and tax (V-VI)	46.24	41.77	22.05	63.82
VIII	Extraordinary items		-	-	-
IX	Profit before tax (VII-VIII)	46.24	41.77	22.05	63.82
Х	Tax Expense:				
	(1) Current tax	14.78	13.85	7.27	21.13
ΧI	(2) Deferred tax	(0.30)	(1.14)	(0.19)	(1.33)
	Profit (Loss) for the period from continuing operations (IX-X)	31.75	29.06	14.96	44.02
	Profit/(loss) from discontinuing operations	-		-	(=)
XIII	Tax Expense of discontinuing operations	-	9	<u> </u>	4
XIV	Profit/(loss) from Discontinuing operations (after tax )(XII-XIII)	~	ñ#	됩	<b>14</b> 0
XV	Profit / (Loss) for the period (XI+XIV)	31.75	29.06	14.96	44.02
XVI	Earnings per Share				
	(1) Basic	0.46	0.42	0.22	0.65
	(2) Diluted	0.46	0.42	0.22	0.65

## NOTES:

- The above Unaudited Financial Results of the company for the six months ended Sept. 30, 2017 as reviewed by the Audit Committee have been approved by Board of Directors at their meeting held on October 12, 2017.
- 2 The Statutory Auditors have carried out Limited Review of the above Unaudited Financial Results.
- 3 Previous period/year figures have been re-grouped or reclassified wherever necessary.

Place : Ahmedabad Date : 12/10/2017 Niraj Gemawat

DIN: 00030749



		(Rs. in Lakhs
Particulars	As at 30 <sup>th</sup> September 2017 Unaudited	As at 31 <sup>st</sup> March, 2017 Audited
I. EQUITY AND LIABILITIES	Ollauditeu	Addited
(1) Shareholders' Funds		
(a) Share Capital	688.00	688.0
(b) Reserves and Surplus	88.84	57.0
(c) Money received against share warrants	-	-
Sub-Total - Sharehodlers' Funds	776.84	745.0
(2) Share Application Money Pending Allotment		
(3) Non-Current Liabilities		
(a) Long-term borrowings		
(b) Deferred tax liabilities (Net)	0.00	0.0
(c) Other Long term liabilities	-	
(d) Long-Term Provisions	1.62	1.6
Sub-Total -Non-Current Liabilities	1.62	1.6
(4) Current Liabilities		
(a) Short-term borrowings		
(b) Trade Payables	6.01	11.9
(c) Other Current Liabilities	36.73	4.6
(d) Short-Term Provisions	60.08	34.1
Sub-Total -Current Liabilities	102.82	50.6
TOTAL - EQUITIES & LIABILITIES	881.28	797.3
I. ASSETS		
Non-current assets		
(1) (a) Fixed Assets		
(i) Tangible Assets	15.64	18.8
(ii) Intangible Assets	-	
(iii) Capital work-in-progress	1-	
(iv) Intangible assets under developement	·	
(b) Non-Current Investments	222.26	216.5
(c) Deferred tax assets (net)	0.97	0.6
(d) Long-term loans and advances		
(e) Other non-current assets	20.86	24.2
Sub-Total -Non - Current Assets	259.73	260.3
(2) Current Assets		
(a) Current Investments	553.14	485.5
(b) Inventories		
(c) Trade Receivables	15.14	2.7
(d) Cash and Cash Equivalents	18.41	19.5
(e) Short-Term loans and advances	34.86	29.2
(f) Other current assets	·	
Sub-Total -Non - Current Assets	621.55	537.0
TOTAL	881.28	797.3

Place : Ahmedabad Date : 12/10/2017

NINtec Systems Limited

For NINtec Systems Limited

Niraj Gemawat Managing Director

DIN: 00030749

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## LIMITED REVIEW REPORT

To. Nintec Systems Limited CIN - L72900GJ2015PLC084063 B-11 Corporate House, SG Highway, Bodakdev, Ahmedabad-380054, Gujarat, India

We have reviewed the accompanying statement of unaudited financial results of Nintec Systems Limited, Ahmedabad for the period ended on 30th September, 2017 (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): This statement is the responsibility of the Company's management and has been approved by the Board of Directors / committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our audit in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and an analytical procedure applied to financial data and thus provides less assurance then 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 Indian Accounting Standards and other recognized accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Clause 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR / CFD / CMD / 15 / 2015 dated 30th November, 2015 and SEBI Circular No. CIR / CFD / FAC / 62 / 2016 dated 05th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

PLACE: AHMEDABAD

DATE: 12th OCTOBER, 2017

FOR SAMIR M. SHAH & ASSOCIATES CHARTERED ACCOUNTANT S **FIRM REG NO. 122377W** 

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SAMIR M. SHAH (PARTNER)

M. SHAH & ASSOC PARTNER

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**MEMBERSHIP NO: 111052**