# INTEGRATED INDUSTRIES LIMITED

CIN-L10719DL1995PLC277176
Formerly known as Integrated Technologies Limited


13/11/2025

To,
The Manager
(Listing Department)
BSE Limited P. J Tower,
Dalal Street, Mumbai-400 001

Scrip Code: 531889

Sub: Outcome of the Board Meeting

Ref: Regulation 30, 33 & other applicable Regulations of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("SEBI (LODR) Regulations, 2015")

Dear Sir/Madam,

Please take note that the Board of Directors in their meeting held today i.e. November 13, 2025, inter-alia considered and approved the following(s):

**A) Financial Results**

Unaudited Standalone and Consolidated Financial Results of the Company for the Quarter & half year ended September 30, 2025

We are enclosing herewith the Unaudited Financial Results (Standalone and Consolidated) of the Company for the quarter & half year ended September 30, 2025, along with the Limited Review Report issued by the Statutory Auditors. The same will also be uploaded on the Company's website in due course.

Further, in compliance with Regulation 47(1)(b) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the results will be published in the newspapers in due course.

The meeting of the Board commenced at 4:00 P.M. and concluded at 6:00 P.M.

You are requested to take the above information on record.

Yours faithfully,

**For Integrated Industries Limited**
**(Previously Known as Integrated Technologies Limited)**

INTEGRATED INDUSTRIES LIMITED

PRIYANKA Digitally signed by PRIYANKA
Date: 2025.11.13 18:06:58 +05'30'

**Priyanka**
**(Company Secretary and Compliance Officer)**
**M. No. – A69893**

**Independent Auditor's Review Report on Consolidated Unaudited Quarterly Financial Results for the quarter and six month ended 30th September, 2025 of the company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)**

**To the Board of Directors of Integrated Industries Limited**

1. We have reviewed the accompanying statement of Consolidated Unaudited Financial Results (the Statement') of Integrated Industries Limited ('the Holding Company') and its subsidiary (the Holding Company and its subsidiary together referred to as 'the Group'), for the quarter and six month ended 30th September, 2025 being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.

2. The Statement, which is the responsibility of the Holding Company's management and approved by the Holding Company's Board of Directors, in its meeting held on 13th November 2025, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 (the Act), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. 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 and audit and accordingly, we do not express an audit opinion.

We also performed procedures in accordance with Circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), to the extent applicable.

PREM GUPTA & CO. FRN No. 000425N New Delhi Chartered Accountants

4. The Statement includes the unaudited financial result of the following entity:

| | |
|---|---|
| **Parent** | |
| | **Integrated Industries Limited** |
| **Subsidiary:** | |
| 1. | **Nurture Well Foods Limited** |

5. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited standalone financial results, prepared in accordance with the recognition and measurement principles laid down in aforesaid Indian Accounting Standards(Ind AS), prescribed under Section 133 of the Companies Act 2013 as amended read with the relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

**Other Matters**

6. The unaudited Consolidated Financial Results include the financial results of one subsidiary which has been reviewed by us, whose financial results reflect without giving effect to the elimination of intra group transactions, total revenues of Rs. 250.69 crores (consolidated) and Rs. 538.49 crores (consolidated), total net profit after tax and comprehensive income of Rs. 25.37 Crore and 59.15 crores for the quarter ended 30 June 2025 and for the period 1 April 2025 to 30 September 2025, respectively and cash flows (net) of Rs. (1.38) crores for the period 1 April 2025 to 30 September 2025 as considered in the respective consolidated financial results of the entity reviewed by us.
Our conclusion on the statement is not modified in respect of the above matters.

**For Prem Gupta & company**
**Chartered Accountants**

PREM GUPTA & CO. FRN No. 000425N New Delhi Chartered Accountants

Monika

**CA Monika Jain**
**Membership No. 556749**

**Place: Noida**
**Date: 13.11.2025**
**UDIN:** 25556749BMIWVV5220

Integrated Industries Limited

**INTEGRATED INDUSTRIES LIMITED**
**CIN - L10719DL1995PLC277176**
**Reg. Office: B-14, First Floor, Right Side B-Portion, Chirag Enclave, Greater Kailash,New Delhi, India, PIN - 110048**

**STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30 SEPTEMBER 2025**

All amounts ₹ in Crores, unless otherwise stated

| S. NO. | PARTICULARS | FOR THE QUARTER ENDED ON | | | FOR THE SIX MONTH ENDED ON | | FOR THE YEAR |
|---|---|---|---|---|---|---|---|
| | | 30.09.2025 (Unaudited) | 30.06.2025 (Unaudited) | 30.09.2024 (Unaudited) | 30.09.2025 (Unaudited) | 30.09.2024 (Unaudited) | 31.03.2025 (Audited) |
| 1 | **Revenue from operations** | | | | | | |
| | (a) Net sales/ Income from operations | 286.46 | 249.78 | 186.61 | 536.24 | 326.69 | 765.67 |
| | (b) Other operating Income | 0.40 | 0.07 | (0.01) | 0.47 | 0.05 | 0.11 |
| | **Total Revenue from operations {1(a)+1(b)}** | **286.86** | **249.85** | **186.60** | **536.71** | **326.74** | **765.78** |
| 2 | Other Income | 1.13 | 0.88 | 0.60 | 2.01 | 0.60 | 3.57 |
| 3 | **Total Income (1+2)** | **287.99** | **250.73** | **187.20** | **538.72** | **327.34** | **769.35** |
| 4 | **Expenses** | | | | | | |
| | a) Cost of material consumed/ cost of traded goods | 245.43 | 214.37 | 161.70 | 459.80 | 280.11 | 660.36 |
| | b) Changes In Inventories Of Finished Goods Work-In-Progress And Stock-In-Trade | (1.36) | (0.48) | 1.19 | (1.84) | 1.43 | 2.20 |
| | c) Employee benefits expense | 2.54 | 2.45 | 1.77 | 4.99 | 3.36 | 7.83 |
| | d) Finance cost | 0.20 | 0.03 | 0.01 | 0.23 | 0.01 | 1.09 |
| | e) Depreciation expense | 0.75 | 0.75 | 0.68 | 1.50 | 1.32 | 2.76 |
| | f) Other Expenses | 9.57 | 8.00 | 7.28 | 17.57 | 12.64 | 26.68 |
| | **Total Expenses {4(a) to 4(f)}** | **257.13** | **225.12** | **172.63** | **482.25** | **298.87** | **700.92** |
| 5 | **Profit/ Loss(-) before exceptional and extraordinary items and tax (3-4)** | **30.86** | **25.61** | **14.57** | **56.47** | **28.47** | **68.43** |
| 6 | Exceptional Items | - | - | - | | - | - |
| 7 | **Profit/ Loss(-) before taxes (5-6)** | **30.86** | **25.61** | **14.57** | **56.47** | **28.47** | **68.43** |
| | **Tax Expense** | | | | | | |
| | Current Tax | 0.83 | 0.70 | (0.06) | 1.53 | 0.64 | 0.74 |
| | Deferred Tax | 0.14 | 0.14 | 0.23 | 0.28 | 0.46 | 1.31 |
| | Tax Written Off | - | - | | | | (0.19) |
| | Mat Credit | - | - | | | | - |
| 8 | **Total Tax Expense** | **0.96** | **0.84** | **0.17** | **1.81** | **1.10** | **1.86** |
| 9 | **Profit/ Loss(-) for the period from continuing operations after tax (7-8)** | **29.89** | **24.77** | **14.40** | **54.66** | **27.37** | **66.57** |
| 10 | **Other Comprehensive Income (OCI)** | | | | | | |
| | i) items that will be reclassified to Profit and Loss (net of tax) | | | | | | |
| | Exchange differences on translation of foreign operations | 3.10 | (0.04) | 0.08 | 3.06 | 0.10 | 1.25 |
| | ii) items that will not be reclassified to Profit and Loss (net of tax) | - | - | - | | | - |
| 11 | **Total Comprehensive Income for the period /year (9 + 10)** | **32.99** | **24.73** | **14.48** | **57.72** | **27.47** | **67.82** |
| | **Profit / (loss) attributable to:** | | | | | | |
| | Owners of the Company | 23.75 | 19.69 | 11.82 | 43.44 | 24.80 | 56.49 |
| | Non-controlling interests | 6.14 | 5.08 | 2.58 | 11.22 | 2.58 | 10.08 |
| | **Profit for the period / year** | **29.88** | **24.77** | **14.40** | **54.66** | **27.38** | **66.57** |
| | **Other comprehensive income / (loss) attributable to:** | | | | | | |
| | Owners of the Company | 2.48 | (0.03) | 0.07 | 2.45 | 0.09 | 1.01 |
| | Non-controlling interests | 0.62 | (0.01) | 0.01 | 0.61 | 0.01 | 0.24 |
| | **Other comprehensive income / (loss) for the period / year** | **3.10** | **(0.04)** | **0.08** | **3.06** | **0.10** | **1.25** |
| | **Total comprehensive income / (loss) attributable to:** | | | | | | |
| | Owners of the Company | 26.23 | 19.66 | 11.89 | 45.89 | 24.89 | 57.50 |
| | Non-controlling interest | 6.76 | 5.07 | 2.59 | 11.83 | 2.58 | 10.32 |
| | **Total Comprehensive Income for the period /year** | **32.99** | **24.73** | **14.48** | **57.72** | **27.47** | **67.82** |
| 12 | **Paid-up equity share capital (Equity Share with Face value of Rs.1/- each)** | **23.33** | **23.33** | **20.55** | **23.33** | **20.55** | **23.33** |
| 13 | **Other Equity (As per Audited Balance Sheet as at 31st March 2025 )** | **NA** | **NA** | **NA** | **NA** | **NA** | **237.11** |
| 14 | **Earnings per share [Face value of shares Rs.1 each) (not annualised)** | | | | | | |
| | **a) Basic for Continuing Operations (in Rs.)** | **1.13** | **0.84** | **0.59** | **1.97** | **1.24** | **2.64** |
| | **b) Diluted for Continuing Operations (in Rs. )** | **1.13** | **0.84** | **0.52** | **1.97** | **1.08** | **2.64** |
| 15 | **Ratios:** | | | | | | |
| | **(A) Debt Equity Ratio** | **0.04** | **0.01** | **0.01** | **0.04** | **0.01** | **0.01** |
| | **(B)Debt Service Coverage Ratio** | **3.10** | **90.22** | **59.71** | **5.66** | **113.56** | **52.78** |
| | **(C) Interest Service Coverage Ratio** | **158.95** | **802.11** | **2,371.93** | **249.31** | **3,134.72** | **64.00** |

**See accompanying Notes to the Consolidated Financial Results & Annexure A**

INTEGRATED INDUSTRIES LIMITED

Director

| NOTES : | |
|---|---|
| 1 | These above unaudited consolidated financial results for the quarter and half year 30th September 2025 ('the results') of the Integrated Industries Ltd ('the Company') (formerly Integrated Technologies Ltd) and it's subsidiaries, were reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 13th November 2025. The Statutory Auditors of the Company have conducted limited review of these financial results in terms of regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. |
| 2 | The unaudited consolidated financial results for the quarter and half year ended 30th September 2025 of the Integrated Industries Ltd and it's subsidiary have been prepared in accordance with Indian Accounting Standards (Ind AS) prescribed under Section 133 of Companies Act, 2013 ('The Act') read with the relevant rules thereunder. |
| 3 | In the context of reporting business / geographical segment as required by Ind AS 108 - "Operating Segments", the Company's operations comprise of mainly two business segment -Trading of Goods and manufacturing of food products. Unaudited consolidated segment information for the quarter and half year ended 30th September 2025 has been attatched .<br>Further, in the case of Statement of unaudited standalone financial results for the quarter and half year ending 30th September 2025, the company's industry has been reclassified from "Packaged foods Industries" to "Holding company" w.e.f 8th July 2025 based on the intimation recieved from BSE vide thier email dated 8th July 2025.(Refer note no 3 of Statement of unaudited standalone financial results for the quarter and half year ending 30th September 2025 ) |
| 4 | The unaudited consolidated financial results for the quarter and half year ended 30th September 2025 includes the reviewed results of one subsidiary. The financial results of one subsidiary have been consolidated in accordance with Ind AS 110- Consolidated Financial statements. |
| 5 | The consolidated results of the Company for the quarter and half year ended 30th September 2025 have been reviewed by the Statutory Auditor and they have issued an unmodified audit report on the same. The audit report of the statutory auditors is being filed with BSE Ltd ('BSE') and is also available on the Company's website. |
| 6 | Figures for the Quarter ended 30.9.2025 are Balancing Figures Between Unaudited Figures for the six months ended 30.09.2025 and Unaudited figures for the quarter ended 30.06.2025. |
| 7 | Previous period figures have been regrouped/recast/reclassified, wherever necessary to correspond with the current period's classification / disclosure. |

Manika

PREM GUPTA & CO. Chartered Accountants FRN No. 000428N New Delhi

Place: New Delhi

Dated: 13 November 2025

INTEGRATED INDUSTRIES LIMITED

For Integrated Industries Limited

Director

Saurabh Goyal
Managing Director
DIN: 01094455

Integrated Industries Limited

**INTEGRATED INDUSTRIES LIMITED**
**Formerly 'Integrated Technologies Limited'**
**CIN - L10719DL1995PLC277176**
**Reg. Office: B-14, First Floor, Right Side B-Portion, Chirag Enclave, Greater Kailash,New Delhi, India, PIN - 110048**

## CONSOLIDATED BALANCE SHEET AS AT 30 SEPTEMBER 2025

(All amounts ₹ in Crores, unless otherwise stated)

| | Particulars | As at 30 September 2025 | As at 31 March 2025 |
|---|---|---|---|
| I. | **ASSETS** | | |
| (1) | **Non - current assets** | | |
| (a) | Property,plant and equipment | 77.67 | 50.50 |
| (b) | Capital work in progress | - | - |
| (c) | Investment property | 0.22 | 0.28 |
| (d) | Goodwill | 22.63 | 22.63 |
| (e) | Other intangible assets | 0.05 | 0.05 |
| (f) | Financial Assets | | |
| (i) | Investments | - | - |
| (ii) | Loans receivable | - | - |
| (iii) | Other financial assets | - | - |
| (g) | Deferred tax assets (net) | - | - |
| (h) | Other non-current assets | 123.11 | 127.99 |
| | **Total Non-Current Assets** | **223.68** | **201.45** |
| (2) | **Current assets** | | |
| (a) | Inventories | 14.66 | 12.23 |
| (b) | Financial assets | | |
| (i) | Investments | - | - |
| (ii) | Trade receivables | 216.40 | 193.09 |
| (iii) | Cash and cash equivalents | 3.22 | 13.86 |
| (iii) | Loans receivable | - | - |
| (iv) | Other financial assets | - | - |
| (c) | Current tax assets (Net) | - | - |
| (d) | Other current assets | 80.60 | 62.58 |
| | **Total Current Assets** | **314.88** | **281.76** |
| | **Total Assets** | **538.56** | **483.21** |
| II. | **EQUITY AND LIABILITIES** | | |
| (1) | **Equity** | | |
| (a) | Equity share capital | 23.33 | 23.33 |
| (b) | Other equity | 282.78 | 237.11 |
| | **Equity Attributable to Equity Holders of the Parent** | 306.11 | 260.44 |
| (c) | **Non-Controlling Interest** | 55.84 | 43.80 |
| | **Total Equity** | **361.95** | **304.24** |
| | ***Liabilities*** | | |
| (2) | **Non - current liabilities** | | |
| (a) | Financial liabilities | | |
| (i) | Borrowings | 0.91 | 1.05 |
| (ii) | Lease liabilites | 0.12 | 0.28 |
| (iii) | Other financial liabilities | - | - |
| (b) | Deferred tax liabilities (Net) | 2.17 | 1.89 |
| (c) | Provisions | 0.55 | 0.37 |
| | **Total Non - Current Liabilities** | **3.75** | **3.59** |
| (3) | **Current liabilities** | | |
| (a) | Financial liabilities | | |
| (i) | Borrowings | 10.06 | 0.25 |
| (ii) | Lease liabilites | 0.11 | - |
| (iii) | Trade payables | | |
| | a)Total outstanding dues of micro enterprises and small enterprises | 0.78 | 1.71 |
| | b)Total outstanding dues of creditors others than micro enterprises and small enterprises | 155.58 | 168.66 |
| (iv) | Other financial liabilities | 0.05 | 0.04 |
| (b) | Other current liabilities | 4.61 | 4.11 |
| (c) | Provisions | 0.06 | 0.04 |
| (d) | Current tax liabilities (Net) | 1.61 | 0.57 |
| | **Total Current Liabilities** | **172.86** | **175.38** |
| | **Total Liabilities** | **176.61** | **178.97** |
| | **Total Equity and Liabilities** | **538.56** | **483.21** |

**As per our report of even date attached.**

**For Arun Gupta & Company**
**Chartered Accountants**
**Firm's Registration Number - 000425N**

PREM GUPTA FRN No. 000425N New Delhi Chartered Accountants

**(Partner)**
**Membership No. 556749**

**Place: New Delhi**
**Dated: 13 November 2025**

**For and on behalf of the Board of Directors**

INTEGRATED INDUSTRIES LIMITED

Director

**Saurabh Goyal**
**Managing Director**
**DIN: 01094455**

Integrated Industries Limited

**INTEGRATED INDUSTRIES LIMITED**
**Formerly 'Integrated Technologies Limited'**
**CIN - L10719DL1995PLC277176**
**Reg. Office: B-14, First Floor, Right Side B-Portion, Chirag Enclave, Greater Kailash,New Delhi, India, PIN - 110048**

## CONSOLIDATED CASH FLOW STATEMENT FOR THE SIX MONTHS ENDED ON 30 SEPTEMBER 2025

(All amounts ₹ in Crores, unless otherwise stated)

| For the Six Months Ended | 30 September 2025 | 31 March 2025 |
|---|---|---|
| **A. CASH FLOW FROM OPERATING ACTIVITIES** | | |
| Net Profit/(Loss) before Tax as per statement of Profit and Loss | 56.47 | 68.43 |
| **Adjustment :** | | |
| Depreciation & Amortization Expenses | 1.50 | 2.76 |
| Profit on sale of PPE | - | (0.04) |
| Interest Expense | 0.23 | 0.08 |
| Provision for employee benefits | 0.20 | 0.41 |
| Lease Liability | (0.16) | - |
| **Operating Profit/(Loss) before Working Capital Changes** | **58.24** | **71.64** |
| Adjustments For Working Capital: | | |
| (Increase) / Decrease in Inventories | **(2.44)** | **(2.83)** |
| (Increase) / Decrease in Trade Receivables | **(23.31)** | **(95.55)** |
| (Increase) / Decrease in Other Current Assets | **(18.01)** | **27.59** |
| Increase/ (Decrease) in Current Borrowings | **9.80** | **0.23** |
| Increase/ (Decrease) in Current Lease Liabilities | **0.11** | **(0.04)** |
| Increase/ (Decrease) in Trade Payables | **(14.01)** | **89.58** |
| Increase/ (Decrease) in Other Financial Liabilities | **0.02** | **(0.02)** |
| Increase/ (Decrease) in Other Current Liabilities | **0.50** | **(42.06)** |
| **Operating Profit after Working Capital Changes** | **10.90** | **48.54** |
| Less: Direct taxes paid | (0.50) | (0.45) |
| **NET CASH (USED)/ GENERATED FROM OPERATING ACTIVITIES** | **10.40** | **48.09** |
| **B. CASH FLOW FROM INVESTING ACTIVITIES** | | |
| Purchase of PPE | (28.62) | (3.40) |
| Sale of PPE | - | 1.10 |
| Capital Advances | 4.89 | (127.50) |
| Security Deposit | (0.01) | (0.02) |
| **NET CASH (USED)/ GENERATED FROM INVESTING ACTIVITIES** | **(23.74)** | **(129.82)** |
| **C. CASH FLOW FROM FINANCING ACTIVITIES** | | |
| Interest paid | (0.23) | (0.08) |
| Proceeds from share capital / share warrant (Including security premium) | - | 86.23 |
| Proceeds from loans & other borrowings | - | 1.09 |
| Repayment of Borrowings | (0.13) | (0.14) |
| **NET CASH (USED)/ GENERATED FROM FINANCING ACTIVITIES** | **(0.36)** | **87.10** |
| **NET CASH INCREASE/(DECREASE) (A+B+C)** | (13.70) | 5.37 |
| **CASH AND CASH EQUIVALENTS OPENING BALANCE** | 13.86 | 7.24 |
| Effect of exchange rate changes on cash and cash equivalents | 3.06 | 1.25 |
| **CASH AND CASH EQUIVALENTS CLOSING BALANCE** | **3.22** | **13.86** |
| **CASH AND CASH EQUIVALENTS CLOSING BALANCE** | **3.22** | **13.86** |

**As per our report of even date attached.**

**For Prem Gupta & Company**
**Chartered Accountants**
**Firm's Registration Number - 000425N**

PREM GUPTA & CO. CA FRN No. 000425N New Delhi Chartered Accountants

CA Mithilesh Jain
(Partner)
Membership No. 556749

Place: New Delhi
**Dated: 13 November 2025**

**For and on behalf of the Board of Directors**
INTEGRATED INDUSTRIES LIMITED

**Saurabh Goyal**
**Managing Director**
**DIN: 01094455**

Director

**Segement Information**
Operating segments are defined as components of an enterprise for which discrete financial information is available that is evaluated regularly by the chief operating decision maker ("CODM"), in deciding how to allocate resources and assessing performance. The Group's chief operating decision maker is the Managing Director and Chief Executive Officer.

The business segments comprises of:

**Summarised consolidated segment information For the Six Months Ended on 30 September 2025 and 31 March 2025 are as follows:**

**All amounts ₹ in Crores, unless otherwise stated**

| S. NO. | PARTICULARS | FOR THE QUARTER ENDED ON | | | FOR THE SIX MONTH ENDED ON | | YEAR ENDED ON |
|---|---|---|---|---|---|---|---|
| | | 30.09.2025 | 30.06.2025 | 30.09.2024 | 30.09.2025 | 30.09.2024 | 31.03.2025 |
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1 | **Segment Value of Sales and Services (Revenue)** | | | | | | |
| | (a) Domestic | 34.41 | 30.57 | 45.28 | 64.97 | 96.84 | 112.20 |
| | (b) Overseas | 252.05 | 219.21 | 141.34 | 471.26 | 229.85 | 653.47 |
| | **Value of Sales and Services** | **286.46** | **249.78** | **186.62** | **536.24** | **326.69** | **765.67** |
| | Less: Inter Segment Revenue | - | - | - | - | | - |
| | **Revenue from Operations** | **286.46** | **249.78** | **186.62** | **536.24** | **326.69** | **765.67** |
| 2 | **Segment Results (EBITDA)** | | | | | | |
| | (a) Domestic | 4.78 | 2.37 | 1.44 | 8.90 | 5.81 | 8.83 |
| | (b) Overseas | 29.19 | 25.90 | 13.82 | 53.34 | 23.99 | 63.45 |
| | **Total Segment Profit before Interest, Tax and Depreciation, Amortisation and Depletion** | **33.97** | **28.27** | **15.26** | **62.24** | **29.80** | **72.28** |
| 3 | **Segment Results (EBIT)** | | | | | | |
| | (a) Domestic | 1.87 | 1.69 | 0.76 | 3.36 | 4.50 | 6.24 |
| | (b) Overseas | 29.18 | 23.95 | 13.81 | 53.33 | 23.98 | 63.28 |
| | **Total Segment Profit before Interest and Tax** | **31.06** | **25.64** | **14.57** | **56.69** | **28.48** | **69.52** |
| | **(i) Finance Cost** | 0.20 | 0.03 | **0.01** | **0.23** | **0.01** | **1.09** |
| | **(ii) Interest Income** | - | - | | - | | - |
| | **(iii) Other Un-allocable Income (Net of Expenditure)** | 3.10 | 0.04 | (0.08) | 3.06 | 0.10 | (1.25) |
| | | | | | | | |
| | **Profit Before Tax from Continuing operations** | **33.96** | **25.57** | **14.64** | **59.52** | **28.57** | **69.69** |
| | **(i) Current Tax** | 0.83 | 0.70 | **-0.06** | **1.53** | **0.64** | 0.74 |
| | **(ii) Deferred Tax** | 0.14 | 0.14 | **0.23** | **0.28** | **0.46** | 1.31 |
| | **(iii) Tax Written Off** | | | - | | | (0.19) |
| | **Profit from Continuing operations** | **32.99** | **24.73** | **14.47** | **57.72** | **27.47** | **67.82** |
| | **Profit from Discontinued operations (Net of Tax)** | - | - | - | - | | - |
| | **Profit for the Period** | **32.99** | **24.73** | **14.47** | **57.72** | **27.47** | **67.82** |
| | | | | | | | |
| 4 | **Segment Assets** | | | | | | |
| | (a) Domestic | 444.08 | 232.59 | 156.99 | 444.08 | 156.99 | 219.09 |
| | (b) Overseas | 270.66 | 385.30 | 353.53 | 270.66 | 353.53 | 414.23 |
| | **Total Segment Assets** | **714.74** | **617.89** | **510.52** | **714.74** | **510.52** | **633.32** |
| | | | | | | | |
| 5 | **Segment Liabilities** | | | | | | |
| | (a) Domestic | 444.08 | 232.59 | 156.99 | 444.08 | 156.99 | 219.09 |
| | (b) Overseas | 270.66 | 385.30 | 353.53 | 270.66 | 353.53 | 414.23 |
| | **Total Segment Liabilities** | **714.74** | **617.89** | **510.52** | **714.74** | **510.52** | **633.32** |

* Segment assets and liabilities have been directly taken from the respective heads in totality of Unaudited Balance sheet Assets and Liabilities As at 30 September 2025

**As per Indian Accounting Standard 108 'Operating Segments', the Company has reported 'Segment Information', as described below:**

**(a) The Domestic segment represents Manufacturing of Food Products business includes Manufacturing of Biscuits by the Subsidiary company (Nurture Well foods Ltd).**

**(b) The Overseas segment Trading in Food Products include trading in food related items by subsidiary of Nurture well Foods Ltd. i.e. Nurture Well LLC**

PREM GUPTA & CO. CA FRN No. 000425N New Delhi Chartered Accountants

INTEGRATED INDUSTRIES LIMITED

Director

**Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results for the quarter and six month ended 30th September, 2025 of the company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)**

**To the Board of Directors of Integrated Industries Limited**

1. We have reviewed the accompanying statement of Standalone Unaudited Financial Results (the Statement') of Integrated Industries Limited (the Company) for the quarter and six month ended 30th September 2025, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.

2. The Statement, which is the responsibility of the Company's management and approved by the Company's Board of Directors, in its meeting held on 13th November 2025, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 (the Act), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. Our responsibility is to express a conclusion 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 and audit and accordingly, we do not express an audit opinion.

   We also performed procedures in accordance with Circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), to the extent applicable.

PREM GUPTA & CO. FRN No. 000425N New Delhi Chartered Accountants

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement

**For Prem Gupta & company**
**Chartered Accountants**

PREM GUPTA & CO. CA FRN No. 000425N New Delhi Chartered Accountants

Monika

**CA Monika Jain**
**(PARTNER)**
**Membership No. 556749**

**Place: Noida**
**Date: 13.11.2025**
**UDIN:** 25556749BMIWVW4557

Integrated Industries Limited

**INTEGRATED INDUSTRIES LIMITED**
**Formerly 'Integrated Technologies Limited'**
**CIN - L10719DL1995PLC277176**
**Reg. Office: B-14, First Floor, Right Side B-Portion, Chirag Enclave, Greater Kailash,New Delhi, India, PIN - 110048**

**STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30 September 2025**

All amounts ₹ in Crores, unless otherwise stated

| S. NO. | PARTICULARS | FOR THE QUARTER ENDED ON | | | FOR THE SIX MONTH ENDED ON | | FOR THE YEAR |
|---|---|---|---|---|---|---|---|
| | | 30.09.2025 (Unaudited) | 30.06.2025 (Unaudited) | 30.09.2024 (Unaudited) | 30.09.2025 (Unaudited) | 30.09.2024 (Unaudited) | 31.03.2025 (Audited) |
| 1 | **Revenue from operations** | | | | | | |
| | (a) Net sales/ Income from operations | - | - | 13.70 | - | 36.18 | 66.30 |
| | (b) Other operating Income | - | - | - | - | - | - |
| | **Total Revenue from operations {1(a)+1(b)}** | - | - | **13.70** | - | **36.18** | **66.30** |
| 2 | Other Income | 2.35 | 1.92 | - | 4.27 | - | 1.54 |
| 3 | **Total Income (1+2)** | **2.35** | **1.92** | **13.70** | **4.27** | **36.18** | **67.84** |
| 4 | **Expenses** | | | | | | |
| | a) Cost of material consumed | - | - | - | - | - | - |
| | b) Purchase of stock in trade | - | - | 13.25 | - | 35.17 | 63.84 |
| | c) Changes in inventories of finished goods, work in progress and stock in trade | - | - | - | - | - | - |
| | d) Employee benefits expense | 0.14 | 0.05 | 0.06 | 0.19 | 0.15 | 0.34 |
| | e) Finance cost | 0.18 | 0.03 | 0.01 | 0.21 | 0.01 | 0.07 |
| | f ) Depreciation expense | 0.06 | 0.06 | 0.04 | 0.12 | 0.05 | 0.16 |
| | g) Other Expenses | 0.15 | 0.12 | 0.16 | 0.27 | 0.32 | 0.68 |
| | **Total Expenses {4(a) to 4(g)}** | **0.53** | **0.26** | **13.52** | **0.79** | **35.70** | **65.09** |
| 5 | **Profit/ Loss(-) before exceptional and extraordinary items and tax (3-4)** | **1.82** | **1.66** | **0.18** | **3.48** | **0.48** | **2.75** |
| 6 | Exceptional Items | - | - | - | - | - | - |
| 7 | **Profit/ Loss(-) before taxes (5-6)** | **1.82** | **1.66** | **0.18** | **3.48** | **0.48** | **2.75** |
| | **Tax Expense** | | | | | | |
| | Current Tax | 0.45 | 0.42 | - | 0.87 | - | 0.18 |
| | Deferred Tax | 0.01 | 0.00 | 0.05 | 0.01 | 0.09 | 0.48 |
| 8 | **Total Tax Expense** | **0.46** | **0.42** | **0.05** | **0.88** | **0.09** | **0.66** |
| 9 | **Profit/ Loss(-) for the period from continuing operations after tax (7-8)** | **1.36** | **1.24** | **0.13** | **2.60** | **0.39** | **2.09** |
| 10 | **Other Comprehensive Income (OCI)** | | | | | | |
| | i) items that will be reclassified to Profit and Loss (net of tax) | - | - | - | - | - | - |
| | ii) items that will not be reclassified to Profit and Loss (net of tax) | - | - | - | - | - | - |
| 11 | **Total Comprehensive Income for the period (9 + 10)** | **1.36** | **1.24** | **0.13** | **2.60** | **0.39** | **2.09** |
| 12 | **Paid-up equity share capital (Equity Share with Face value of Rs.1/- each)** | **23.33** | **23.33** | **20.55** | **23.33** | **20.55** | **23.33** |
| 13 | **Other Equity (As per Audited Balance Sheet as at 31st March 2025)** | **NA** | **NA** | **NA** | **NA** | **NA** | **141.31** |
| 14 | **Earnings per share [Face value of shares Rs.1 each) (not annualised)** | | | | | | |
| | **a) Basic for Continuing Operations (in Rs.)** | **0.06** | **0.05** | **0.01** | **0.11** | **0.02** | **0.10** |
| | **b) Diluted for Continuing Operations (in Rs. )** | **0.06** | **0.05** | **0.01** | **0.11** | **0.02** | **0.10** |
| 15 | **Ratios:** | | | | | | |
| | **(A) Debt Equity Ratio** | **0.06** | **0.01** | **0.01** | **0.06** | **0.01** | **0.01** |
| | **(B)Debt Service Ratio** | **0.21** | **5.90** | **0.74** | **0.38** | **1.86** | **10.20** |
| | **(C) Interest Service Ratio** | **10.97** | **58.23** | **21.37** | **17.46** | **55.65** | **39.68** |

**See accompanying Notes to the Standalone Financial**

PREM GUPTA & CO. Chartered Accountants FRN No. 000425N New Delhi

INTEGRATED INDUSTRIES LIMITED

Director

| NOTES: | |
|---|---|
| 1 | These above unaudited standalone financial results for the quarter and half year ended 30 September 2025 ('the results') of the Integrated Industries Ltd ('the Company') (formerly Integrated Technologies Ltd), were reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 13th November, 2025. The Statutory Auditor of the company have conducted limited review of these financial results in terms of regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. |
| 2 | The unaudited standalone financial results for the quarter and half year ended 30 September 2025 ('the results') of the Integrated Industries Ltd ('the Company') (formerly Integrated Technologies Ltd) have been prepared in accordance with Indian Accounting Standards (Ind AS) prescribed under Section 133 of Companies Act, 2013 ('The Act') read with the relevant rules thereunder and in terms of Regulation 33 of the Securities and Exchange Board of India ('SEBI') (Listing Obligations and Disclosure Requirements) Regulations, 2015. |
| 3 | In the context of reporting business / geographical segment as required by Ind AS 108 - "Operating Segments", the Company's operations comprise of mainly one business segment - Trading of Goods . Hence, there is no reportable segment as per Ind AS 108. However, the company's industry has been reclassified from "Packaged foods Industries" to "Holding company" w.e.f 8th July 2025 based on the intimation recieved from BSE vide thier email dated 8th July 2025. |
| 4 | The Standalone results of the Company for the quarter and half year ended 30 September 2025 have been reviewd by Statutory Auditor and they have issued an unmodified audit report on the same. The audit report of the statutory auditors is being filed with ('BSE') and is also available on the Compnay's website |
| 5 | Figures for the Quarter ended 30.9.2025 are Balancing Figures Between Unaudited Figures for the six months ended 30.09.2025 and Unaudited figures for the quarter ended 30.06.2025. |
| 6 | Previous period figures have been regrouped/recast/reclassified, wherever necessary to correspond with the current period's classification / disclosure. |

PREM GUPTA & CO. Chartered Accountants FRN No. 000426N New Delhi

**Place: New Delhi**
**Dated: 13 November 2025**

**For Integrated Industries Limited**

INTEGRATED INDUSTRIES LIMITED

Director

**Saurabh Goyal**
**Managing Director**
**DIN: 01094455**

**INTEGRATED INDUSTRIES LIMITED**
**Formerly 'Integrated Technologies Limited'**
**CIN - L10719DL1995PLC277176**
**Reg. Office: B-14, First Floor, Right Side B-Portion, Chirag Enclave, Greater Kailash,New Delhi, India, PIN - 110048**

STANDALONE BALANCE SHEET AS AT 30 SEPTEMBER 2025

(All amounts ₹ in Crores, unless otherwise stated)

| | Particulars | As at 30 September 2025 | As at 31 March 2025 |
|---|---|---|---|
| I. | **ASSETS** | | |
| (1) | **Non - current assets** | | |
| | (a) Property,plant and equipment | 1.67 | 1.79 |
| | (b) Capital work in progress | - | - |
| | (c) Investment property | - | - |
| | (d) Goodwill | - | - |
| | (e) Other Intangible assets | - | - |
| | (f) Financial Assets | - | - |
| | (i) Investments | 80.24 | 79.17 |
| | (ii) Loans receivable | 91.67 | 70.71 |
| | (iii) Other financial assets | - | - |
| | (g) Deferred tax assets (net) | - | - |
| | (h) Other non-current assets | - | - |
| | **Total Non-current Assets** | **173.58** | **151.67** |
| (2) | **Current assets** | | |
| | (a) Inventories | - | - |
| | (b) Financial assets | | |
| | (i) Trade receivables | 21.71 | 43.97 |
| | (ii) Cash and cash equivalents | 0.13 | 9.41 |
| | (iii) Loans receivable | - | - |
| | (iii) Other financial assets | - | - |
| | (c) Current tax assets (Net) | - | - |
| | (d) Other current assets | 0.02 | 0.00 |
| | **Total Current Assets** | **21.86** | **53.37** |
| | **Total Assets** | **195.44** | **205.04** |
| II. | **EQUITY AND LIABILITIES** | | |
| (1) | **Equity** | | |
| | (a) Equity share capital | 23.33 | 23.33 |
| | (b) Other equity | 143.91 | 141.31 |
| | **Total Equity** | **167.24** | **164.64** |
| | ***Liabilities*** | | |
| (2) | **Non - current liabilities** | | |
| | (a) Financial liabilities | | |
| | (i) Borrowings | 0.82 | 0.95 |
| | (ii) Lease liabilites | - | - |
| | (iii) Other financial liabilities | - | - |
| | (b) Deferred tax liabilities (Net) | 0.04 | 0.04 |
| | (c) Provisions | - | - |
| | **Total Non-current Liabilities** | **0.86** | **0.99** |
| (3) | **Current liabilities** | | |
| | (a) Financial liabilities | | |
| | (i) Borrowings | 10.03 | 0.23 |
| | (ii) Lease liabilites | - | - |
| | (iii) Trade payables | | |
| | a)Total outstanding dues of micro enterprises and small enterprises | - | - |
| | b)Total outstanding dues of creditors others than micro enterprises and small enterprises | 16.56 | 39.00 |
| | (Iv) Other financial liabilities | - | - |
| | (b) Other current liabilities | 0.21 | 0.17 |
| | (c) Provisions | - | - |
| | (d) Current tax liabilities (Net) | 0.54 | 0.02 |
| | **Total Current Liabilities** | **27.34** | **39.41** |
| | **Total Liabilites** | **28.20** | **40.40** |
| | **Total Equity & Liabilities** | **195.44** | **205.04** |

As per our report of even date attached.
**For Prem Gupta & Company**
Chartered Accountants
Firm's Registration Number - 000425N

PREM GUPTA & CO. Chartered Accountants FRN No. 000425N New Delhi

Partner
Membership No. 556749
Place: New Delhi
Date: 21 November 2025

**For and on behalf of the Board of Directors**
INTEGRATED INDUSTRIES LIMITED

**Saurabh Goyal**
**Managing Director**
**DIN: 01094455**

Director

Integrated Industries Limited

**INTEGRATED INDUSTRIES LIMITED**
**Formerly 'Integrated Technologies Limited'**
**CIN - L10719DL1995PLC277176**
**Reg. Office: B-14, First Floor, Right Side B-Portion, Chirag Enclave, Greater Kailash,New Delhi, India, PIN - 110048**

## STANDALONE CASH FLOW STATEMENT FOR THE SIX MONTHS ENDED ON 30 SEPTEMBER 2025

(All amounts ₹ in Crores, unless otherwise stated)

| For the Six Months Ended | 30 September 2025 | 31 March 2025 |
|---|---|---|
| **A. CASH FLOW FROM OPERATING ACTIVITIES** | | |
| Net Profit/(Loss) before Tax as per statement of Profit and Loss | 3.48 | 2.75 |
| **Adjustment :** | | |
| Depreciation & Amortization Expenses | 0.12 | 0.16 |
| Profit on sale of PPE | - | (0.04) |
| Interest Expense | 0.21 | 0.07 |
| **Operating Profit/(Loss) before Working Capital Changes** | **3.81** | **2.94** |
| Adjustments For Working Capital: | | |
| (Increase) / Decrease in Trade Receivables | 22.26 | 0.75 |
| (Increase) / Decrease in Other Current Assets | (0.02) | 45.29 |
| Increase/ (Decrease) in Current Borrowings | 9.80 | 0.20 |
| Increase/ (Decrease) in Trade Payables | (22.45) | (3.30) |
| Increase/ (Decrease) in Other Current Liabilities | 0.03 | 0.05 |
| **Operating Profit after Working Capital Changes** | **13.43** | **45.93** |
| Less: Direct taxes paid | (0.35) | (0.16) |
| **NET CASH (USED)/ GENERATED FROM OPERATING ACTIVITIES** | **13.08** | **45.77** |
| **B. CASH FLOW FROM INVESTING ACTIVITIES** | | |
| Loans/Investments in subsidiaries | (22.03) | (73.33) |
| Purchase of PPE | - | (1.76) |
| Sale of PPE | - | 1.10 |
| Capital Advances | - | - |
| **NET CASH (USED)/ GENERATED FROM INVESTING ACTIVITIES** | **(22.03)** | **(73.99)** |
| **C. CASH FLOW FROM FINANCING ACTIVITIES** | | |
| Interest paid | (0.21) | (0.07) |
| Proceeds from share capital / share warrant (Including security premium) | - | 36.23 |
| Proceeds from Loan | - | 0.99 |
| Repayment of Borrowings | (0.11) | (0.14) |
| **NET CASH (USED)/ GENERATED FROM FINANCING ACTIVITIES** | **(0.32)** | **37.01** |
| **NET CASH INCREASE/(DECREASE) (A+B+C)** | **(9.27)** | **8.79** |
| **CASH AND CASH EQUIVALENTS OPENING BALANCE** | 9.40 | 0.61 |
| **CASH AND CASH EQUIVALENTS CLOSING BALANCE** | **0.13** | **9.40** |
| **CASH AND CASH EQUIVALENTS CLOSING BALANCE** | **0.13** | **9.40** |

**As per our report of even date attached.**

**For Prem Gupta & Company**
**Chartered Accountants**
**Firm's Registration Number - 000425N**

PREM GUPTA & CO. FRN No. 000425N New Delhi Chartered Accountants

**CA Monika Jain**
**(Partner)**
**Membership No. 556749**

**Place: New Delhi**
**Dated: 13 November 2025**

**For and on behalf of the Board of Directors**

INTEGRATED INDUSTRIES LIMITED

**Saurabh Goyal** Director
**Managing Director**
**DIN: 01094455**