

15th September, 2017

The Manager, Listing Department National Stock Exchange of India Limited Exchange Plaza, 5th Floor; Plot No. C/1 G Block, Bandra Kurla Complex, Bandra (East), Mumbai - 400051 Symbol: INTENTECH

The Manager, Listing Department **Bombay Stock Exchange Limited** Phiroze Jeejeebhoy Towers Dalal Street, Fort Mumbai - 400001 Scrip Code: 532326

Dear Sir/Madam.

Ref: NSE letter No. NSE/LIST/19076 dated 12th September, 2017

Sub: Submission of Reconciliation of Profit and loss for the quarter ended 30th June, 2016

With reference to the NSE's communication vide its e-mail dated 12th September, 2017, requiring us to furnish reconciliation of profit and loss between Ind AS and GAAP for the quarter ended 30th June, 2016, we are furnishing herewith duly incorporating the same. Please note that there is no change in the numbers for the quarter ending 30th June, 2017.

The Unaudited Financial Results for the Quarter ended 30th June, 2017 were considered and approved by the Board of Directors in its meeting held on 11th September, 2017 and have already been submitted on 11th September, 2017.

Kindly take the same on record.

Yours faithfully,

For Intense Technologies Limited

K. Tejaswi

Company Secretary & Compliance Officer

Encl: as above



Intense Technologies Limited

A1, Vikrampuri, Secunderabad - 500 009. Telangana, India

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E: info@in10stech.com CIN - L30007TG1990PLC011510

Our Global Offices: Dubai | Florida | London | Singapore



Intense Technologies Limited CIN: L30007TG1990PLC011510

Registered Office: A1, Vikrampuri, Secunderabad -500009, TS, India.

Statement of Standalone Unaudited Financial Results for the Quarter ended 30th June , 2017 Prepared in compliance with the Indian Accounting Standards (Ind-AS)

| | | (₹ in Lakhs) |
|--|----------------|---------------|
| 8 | Quarter | ended |
| Particulars | 30.06.2017 | 30.06.2016 |
| | Unaudited | Unaudited |
| Revenue from Operations | 723.66 | 1,252.96 |
| Other Income | 2.82 | 37.37 |
| Total Income | 726.48 | 1,290.33 |
| Expenses | | |
| Operating Expenses | 66.50 | 17.36 |
| Personnel | 781.81 | 714.75 |
| Administrative & Marketing Expenses | 307.28 | 335.72 |
| Financial Charges | 5.55 | 31.75 |
| Depreciation and amortisation | 98.58 | 20.16 |
| Total Expenses | 1,259.72 | 1,119.74 |
| Profit/(Loss) before Tax | (533.24) | 170.50 |
| Tax Expense | (555.24) | 170.59 |
| Income Tax | | 30.00 |
| Deferred Tax Asset/(Liability) | | 30.00 |
| Profit/(Loss) for the period | (533.24) | 140.59 |
| Other comprehensive income | | |
| Items that will not be reclassified subsequently to profit or loss | | |
| Remeasurement of the net defined benefit liability / asset | | |
| Equity instruments through other comprehensive income | - | - |
| and a mode and a mode and a comprehensive income | - | - |
| Items that will be reclassified subsequently to profit or loss | - | 2 |
| Fair value changes on cash flow hedges, net | | |
| Fair value changes on investments, net | - | = |
| r air value changes on investments, het | - 7 | - |
| Total other comprehensive income, net of tax | ~ " | = |
| Total comprehensive income for the period | /500.04 | |
| Paid-up share capital (Face Value ₹ .2/- each fully paid) | (533.24) | 140.59 |
| Earnings per equity share (Face Value ₹ .2/- each fully paid) | 442.48 | 433.92 |
| Basic ₹ | A gave several | BES CHANN |
| Control of the Contro | (2.41) | 0.65 |
| Diluted ₹ | (2.38) | 0.61 |
| | | |

Notes:

1. The Company has presented for the first time, its standalone financial results under Indian Accounting Standards(IND AS) from 1st April,2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the IND AS 34, Interim Financial Reporting prescribed under section 133 of the Companies Act,2013 read with the relevant rules issued there under and other accounting principles generally accepted in India. Financial Results for the Comparative previous period have also been presented in accordance with the recognition and measurement principles laid down in the IND AS 34.

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- 2. The Financial results and other financial information for the quarter ended 30th June, 2016 has been complied by the management as per Ind AS, after exercising necessary due diligence to ensure that financial results provide true and fair view of the results in accordance with Ind AS. This information has not been subject to any limited review or audit.
- 3. The financial results for the preceding quarter and previous year ended 31st March , 2017 were not provided as for the quarter ending June 30, 2017, submission of Ind-AS compliant financial results for the preceding quarter and previous year ended March 31, 2017 is not mandatory.
- 4. Statement of reconciliation of net profit under Ind AS and Indian GAAP for the quarter ended 30th June, 2016 is as under:

| | (₹ in Lakhs) | |
|--|---------------------------------|--|
| Particulars | Quarter ended 30th June 2016 | |
| Net Profit under Indian GAAP | 134.97 | |
| Adjustments | | |
| Reversal of depreciation provided on intangible assets | 4.01 | |
| Reversal of preliminary and preoperative expenses | 1.61 | |
| Net profit under IND AS | 140.59 | |
| Other comprehensive income (Net of tax) | | |
| Total Comprehensive Income under IND AS | 140.59 | |
| | | |

5.The above financial results are recommended by the Audit committee were considered and approved by the Board of Directors at their meeting held on 11th September ,2017.

6.Additional in-formation on Standalone Financial results is as follows:

Place: Secunderabad

Date: 11.09.2017

(₹ in Lakhs)

| Particulars | Quarter e | Quarter ended | |
|---|------------|---------------|--|
| | 30.06.2017 | 30.06.2016 | |
| | Unaudited | Unaudited | |
| Income from Operations | 726.48 | 1,290.33 | |
| Profit/(Loss) before tax | (533.24) | 170.59 | |
| Total Comprehensive income for the period | (533.24) | 140.59 | |

7.Segment Capital employed - As certain assets of the Company including software products facilities, development facilities and treasury assets and liabilities are often deployed interchangeably across segments, it is impractical to allocate these assets and liabilities to each segment. Hence the details for capital employed have not been disclosed in the above table.

8.Corresponding quarter's figures are rearranged/ regrouped wherever necessary, to conform to current period's classification.

9. Our regular purchase orders pertaining to the reporting quarter got delayed on account of GST implementation across client locations.

By Order of the Board

C.K.Shastri

Managing Director



To The Board of Directors Intense Technologies Limited Secunderabad

Limited Review Report for the quarter ended 30th June, 2017.

We have reviewed the accompanying statement of Unaudited Financial Results ('the Statement'') of Intense Technologies Limited ('the Company') for the quarter ended 30th June, 2017 being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review 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 analytical procedures applied to financial data and thus provide less assurance than an 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 accounting standards i.e. Indian Accounting Standards ('Ind AS') prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Srinivas P. & Associates Chartered Accountants

Firm Regn. No. 006987S

P.Srinivas Proprietor

Membership No. 204098

Place: Hyderabad

Date: 11th September, 2017