



Date: November 14, 2016

BSE Limited  
Department of Corporate Services,  
Phiroze Jeejeebhoy Tower,  
25<sup>th</sup> Floor Dalal Street,  
Mumbai - 400001

**Sub: Unaudited Financial Results for the quarter ended on 30<sup>th</sup> September, 2016 along with the Limited Review Report.**

**Scrip Code: 523840**

Dear Sir/s,

In terms of the provisions of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors of the Company at their meeting held today, have inter alia, approved and taken on record the following:

1. Unaudited Standalone financial results of the Company for the Quarter ended on September 30, 2016 along with Statement of Assets & Liabilities for the half year ended on September 30, 2016.
2. Limited Review Report for the quarter ended on September 30, 2016.

You are requested to kindly take on record of the same.

Thanking you

Your Sincerely,

For Innovative Tech Pack Limited

**Vishesh Chaturvedi**  
(Company Secretary)

Encl :- as above

## Innovative Tech Pack Ltd.

Corp. Office : 1109-1110, Chiranjiv Tower, Nehru Place, New Delhi-110019, Ph.: 011-26427394/26473490  
E-mail : inpack@del2.vsnl.net.in, Website : www.itplgroup.com CIN: L74999HR1989PLC032412  
Regd Office: Plot No-51, Roz Ka Mew Industrial Area, Sohna, Distt, Gurgaon 122103 (Haryana) India  
Plant 1: Plot No - 32, Sector -4, IIE Sidcul, Pantnagar, Distt - U.S. Nagar, Rudrapur - 263145 Uttarakhand  
Plant 2: Kamrup Paper Mill Complex, Ground Floor, NH-31, Amingaon, Guwahati, Kamrup Assam 781031 India  
Plant 3: (Unit II), Khasra No. 12, Near Ashok Leyland, Village Chatterpur, Distt - U.S. Nagar, Rudrapur - 263153 Uttarakhand  
Plant 4: Plot No - 14,15,17 to 21, HPSIDC, Industrial Area, Davni, Baddi Distt - Solan, Pin Code-174101 Himachal Pradesh  
Branch Office : Innovative Tech Pack Limited 396/397, 1st Floor, Jain Estate, Park Lane, Secundrabad 500003 India  
Branch Office - 22, Ground Floor, Prabhadevi Industrial Estate, 402, Veer Savarkar Marg, Opp - Siddivinayak Temple Mumbai - 400025

**INNOVATIVE TECH PACK LIMITED**  
 Regd. Office: 51, Roz-Ka-Meo, Industrial Area, Sohna, Gurgaon (Haryana)  
 Un-Audited Financial Results

**Statement of Unaudited Financial Results (Standalone) for the quarter and half year ended September 30, 2016**

No.	Particulars	3 months ended	Preceding 3	Corresponding	Year to date	Year to date	Previous year ended
		(30/09/2016)	3 months ended	3 months ended	figure for	figure for	
		UnAudited	(30/06/2016)	in the previous	current year	current year	31-Mar-16
		(Rs. In Lacs)	UnAudited	year	ended	ended	Audited (12Months)
				(30/09/2015)	(30/09/2016)	(30/09/2015)	
				UnAudited	Unaudited	Unaudited	
				(Rs. In Lacs)	(Rs. In Lacs)	(Rs. In Lacs)	(Rs. In Lacs)
	<b>Income from operations</b>						
	Net Sales	1,850.13	1,902.30	1,500.27	3,752.43	3,472.02	9,012.15
	Other Operating Income	48.34	33.49	30.66	81.83	33.47	87.99
	<b>Total Income from operations</b>	<b>1,898.47</b>	<b>1,935.79</b>	<b>1,530.93</b>	<b>3,834.26</b>	<b>3,505.49</b>	<b>9,100.15</b>
	<b>Expenditures</b>						
	(Increase)/Decrease in stock in trade & work in progress	(36.25)	-	(44.81)	(36.25)	(98.70)	(69.79)
	Consumption of raw material/packing material	1,006.80	986.30	841.99	1,993.10	1,993.10	5,464.35
	Employees cost	188.80	164.52	164.52	353.32	334.91	672.16
	Depreciation	205.19	176.51	141.95	381.70	273.17	588.00
	Power and fuel	165.04	175.85	147.67	340.90	318.07	672.70
	Other expenditure	140.23	130.17	148.58	270.41	291.24	697.35
	<b>Total expense</b>	<b>1,669.82</b>	<b>1,633.36</b>	<b>1,399.90</b>	<b>3,303.18</b>	<b>3,111.79</b>	<b>8,024.77</b>
3	<b>Profit from operation before other income, interest, and exceptional items (1-2)</b>	<b>228.65</b>	<b>302.43</b>	<b>131.03</b>	<b>531.08</b>	<b>393.70</b>	<b>1,075.37</b>
4	Other Income	77.35	-	-	77.35	-	-
5	<b>Profit before interest and exceptional items</b>	<b>306.00</b>	<b>302.43</b>	<b>131.03</b>	<b>608.43</b>	<b>393.70</b>	<b>1,075.37</b>
6	Finance costs	143.03	128.43	57.03	271.47	139.77	397.54
7	<b>Profit after interest but before exceptional items</b>	<b>162.96</b>	<b>174.00</b>	<b>74.00</b>	<b>336.96</b>	<b>253.93</b>	<b>677.84</b>
8	Prior Period Income/(Expense)(net)	-	-	-	-	-	-
9	Exceptional Income/(Expense)	-	-	-	-	-	-
10	<b>Profit(+)/ Loss (-) from ordinary activities before tax (7-9)</b>	<b>162.96</b>	<b>174.00</b>	<b>74.00</b>	<b>336.96</b>	<b>253.93</b>	<b>(216.40)</b>
11	Tax Expenses - Current Year	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	90.00
12	<b>Net Profit(+)/Loss (-) from ordinary activities after tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>30.00</b>
13	Extraordinary items	-	-	-	-	-	341.44
14	<b>Net Profit(+)/Loss (-) from the period (12-13)</b>	<b>162.96</b>	<b>174.00</b>	<b>74.00</b>	<b>336.96</b>	<b>253.93</b>	<b>341.44</b>
15	Paid up equity share capital (Face Value of Rs. 1/- each)	218.65	218.65	218.65	218.65	218.65	218.65
16	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	2,676.61
17	<b>Earning per share (EPS)</b>	<b>0.75</b>	<b>0.80</b>	<b>0.34</b>	<b>1.54</b>	<b>1.16</b>	<b>1.56</b>
	Basic and diluted EPS before and after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)						

Notes:  
 1. The above results were reviewed by the audit committee and approved by the board of directors at their meeting held on November 14, 2016.  
 2. The figures for the corresponding previous period have been restated/ regrouped wherever necessary, to make them comparable. The figures of the last quarter are the balancing figures between audited figures in respect of full financial year and the published year to date up to the figures up to the third quarter of the respective financial year.  
 3. Provision for Income Tax will be made at year end after considering various deductions u/s 80IC and 80IE as units of company are in exempted zone

For Innovative Tech Pack Limited

Ketineni Sandip Ran  
 Managing Director  
 DIN: 07045817



Place: New Delhi  
 Date: November 14, 2016

**INNOVATIVE TECH PACK LIMITED**  
**STATEMENT OF ASSETS AND LIABILITIES**

(Rs. In lacs)

Particulars	As at	As at
	September 30, 2016	March 31, 2016
	Amount (In Rs.)	Amount (In Rs.)
	Unaudited	Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholder's Funds</b>		
(a) Share Capital	218.65	218.65
(b) Reserves and Surplus	3,013.57	2,676.61
<b>Sub Total- Shareholders Funds</b>	<b>3,232.22</b>	<b>2,895.26</b>
<b>2 Non Current Liabilities</b>		
(a) Long Term Borrowings	2,594.46	2,150.08
(b) Deffered Tax Liability	30.00	30.00
(c) Other non current liabilities	329.74	634.13
(d) Long Term Provisions	32.07	32.07
<b>Sub Total - Non Current Liabilities</b>	<b>2,986.27</b>	<b>2,846.28</b>
<b>3 Current Liabilities</b>		
(a) Short Term borrowings	363.94	371.48
(b) Trade Payables	988.86	707.10
(c) Other Current Liabilities	734.23	1,034.86
(d) Short Term Provisions	6.00	95.94
<b>Sub Total - Current Liabilities</b>	<b>2,093.03</b>	<b>2,209.38</b>
<b>Total</b>	<b>8,311.52</b>	<b>7,950.92</b>
<b>B ASSETS</b>		
<b>1 Non Current Assets</b>		
(a) Fixed Assets	5,006.48	4,145.02
(b) Non Current Investments	556.42	612.67
(c) Long Term Loans and Advances	426.05	717.55
<b>Sub Total- Non Current Assets</b>	<b>5,988.95</b>	<b>5,475.24</b>
<b>2 Current Assets</b>		
(a) Inventories	740.77	562.10
(b) Sundry Debtors	806.10	1,165.70
(c) Cash and Bank Balances	221.85	294.06
(d) Loans and Advances	553.85	453.82
<b>Sub Total- Current Assets</b>	<b>2,322.57</b>	<b>2,475.68</b>
<b>Total</b>	<b>8,311.52</b>	<b>7,950.92</b>

PLACE: NEW DELHI

DATE: November 14, 2016

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Innovative Tech Pack Ltd  
New Delhi



# KRA & ASSOCIATES

Chartered Accountants

## INDEPENDENT AUDITOR'S REVIEW REPORT

To,

**The Board of Directors Of  
Innovative Tech Pack Limited**

We have reviewed the accompanying statement of unaudited financial results of Innovative Tech Pack Limited for the Quarter/ Six months ended 30<sup>th</sup> September, 2016. 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 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For KRA & Associates**

Chartered Accountants

Firm Registration Number- 002362N



**Vidhya Jayaraman**

Partner

Membership No. 502997

Place: New Delhi

Date: November 14, 2016