

KRETTO SYSCON LIMITED

(CIN: L70100GJ1994PLC023061)

(Formerly known as 'Ideal Texbuild Limited')

Regd. off.: C/1/G, Ground Floor, Ashish Appt., Brahmkshatriya Co. Op. Housing Soc., Opp. Gujarat College, Ahmadabad- 380 006, (O) - 91-79-40329745

E mail: idealopticsltd@gmail.com. Website: www.idealopticsltd.com Website: www.idealopticsltd.com

(In Lakhs)

SR. NO.	PARTICULARS	QUARTER ENDED			SIX MONTHS ENDED		FINANCIAL YEAR ENDED
		9/30/2020	6/30/2020	9/30/2019	9/30/2020	9/30/2019	3/31/2020
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
I	Revenue From operations	0.00	0.00	0.00	0.00	0.00	0.00
II	Other Income	5.96	2.96	8.00	8.92	18.54	38.97
III	Total Income (I+II)	5.96	2.96	8.00	8.92	18.54	38.97
EXPENSES							
IV	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	0.00	0	0.00	0.00	0.00	0
	Employee benefits expense	-1.08	-0.96	3.00	-2.04	5.60	10.28
	Finance costs	0.00	0.00	0.00	0.00	0.00	0.00
	Depreciation and amortization expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Other expenses	-4.4	-0.47	1.24	-4.87	2.39	13.74
	Total expenses (IV)	-5.48	1.43	4.24	-4.05	7.99	24.02
V	Profit/(loss) before exceptional items and tax (I-IV)	0.48	1.83	3.76	2.01	10.55	14.96
VI	Exceptional Items	0.00	0	0.00	0.00	0.00	0
VII	Profit/(loss) before exceptions items and tax(V-VI)	0.48	1.53	3.76	1.53	0.00	14.96
Tax expense:							
(1) Current tax							
VIII	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	3.94
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	0.48	1.53	3.76	2.01	10.55	11.01
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0
XIII	Profit/(loss) for the period (IX+XII)	0.48	1.53	3.76	2.01	10.55	11.01
Other Comprehensive Income							
A (i) Items that will not be reclassified to profit or loss							
(ii) Income tax relating to items that will not be reclassified to profit or loss							
B (i) Items that will be reclassified to profit or loss							
(ii) Income tax relating to items that will be reclassified to profit or loss							
XIV		0.00	0.00	0.00	0.00	-	0.00
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	0.48	1.53	3.76	2.01	10.55	11.01
Earnings per equity share (for continuing operation):							
XVI	(1) Basic						
XVI	(2) Diluted	0.00	0.01	0.03	0.01	0.07	0.08
Earnings per equity share (for discontinued operation):							
XVII	(1) Basic						
XVII	(2) Diluted	0.00	-	0.00	0.00	-	-
Earnings per equity share (for discontinued & continuing operation):							
XVIII	(1) Basic						
XVIII	(2) Diluted	0.00	0.01	0.03	0.01	0.07	0.08

NOTES:-

- 1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 07/11/2020
- 2) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
- 3) The Auditors of the company has carried out the Limited Review for the financial results for the Quarter ended 30 09 2020
- 4) The investors complaints / queries received and disposed off during the quarter ended on 30 09 2020

Pending at the beginning of Quarter	0	Disposed off during the quarter	0
Received during the Quarter	0	Lying unresolved at the end of the quarter	0

Date: 07.11.2020
Place: Ahmedabad

FOR, KRETTO SYSCON LIMITED

TUSHAR BHASHIKANT SHAN
DIRECTOR
DIN: 01748630



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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2020

(Actual)

No.	Particulars	As at 30/09/2020 in Rs.	As at 31/03/2020 in Rs.
	ASSETS		
1	Non-current Assets		
	(a) Property, Plant and Equipment	7385274	7385274
	(b) Capital work-in-progress	-	-
	(c) Investment Property	-	-
	(d) Goodwill	-	-
	(e) Other Intangible assets	-	-
	(f) Intangible assets under development	-	-
	(g) Biological Assets other than bearer plants	-	-
	(h) Financial Assets:		
	(i) Investments	-	-
	(ii) Trade receivables	-	-
	(iii) Loans	160050483	161288127
	(i) Deferred tax assets (net)	-	-
	(j) Other non-current assets	153238	153238
2	Current Assets		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade receivables	590800	0
	(iii) Cash and cash equivalents	236214	136214
	(iv) Bank balances other than (iii) above	10134	122923
	(v) Loans	-	0
	(vi) Others (TDS RECEIVABLES)	790623	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other current assets	800000	793288
	TOTAL - ASSETS	170016766	169879064
	EQUITY AND LIABILITIES		
	Equity		
	(a) Equity Share capital	142543740	142543740
	(b) Reserves	16860566	16127778
	LIABILITIES		
	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	-	0
	(ii) Trade payables	-	-
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-	-
	(b) Provisions	-	-
	(c) Deferred tax liabilities (Net)	8179	13536
	(d) Other non-current liabilities	-	-
	Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	220000	220000
	(ii) Trade payables	9813606	9813606
	(iii) Other financial liabilities (other than those specified in item (b))	-	-
	(b) Other current liabilities	-	0
	(c) Provisions	575020	771854
	(d) Current Tax Liabilities (Net)	-4345	388550
	TOTAL - EQUITY AND LIABILITIES	170016766	169879064

Date : 07.11.2020

Place: Ahmedabad

FOR, KRETTO SYSCON LIMITED


TUSHAR SHASHIKANT SHAH
DIRECTOR
DIN: 01748630



S. MANDAWAT & CO.

Chartered Accountants

913, Sahjanand Shopping Centre ,Opp. Rajasthan Hindi High School Shahibaug Road- Ahmedabad - 380004
Phone : (O) 25620913 (M) 9426072909 Email : skmandawat@yahoo.co.in

To,
Board of Directors,
M/S. KrettoSyscon Limited (Formerly known as Ideal Texbuild Limited)
Ahmedabad.

Limited Review Report

We have reviewed the accompanying statement of unaudited financial results of M/s. **KrettoSyscon Limited** (Formerly known as Ideal Texbuild Limited) for the period ended **30.09.2020**. 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 this financial statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagement to Review Financial Statement issued by the Institute of Chartered Accounts 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 inquires of company personnel and analytical procedures applied to financial data and thus provides 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 notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with 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, **S. Mandawat & Co.**
Chartered Accountant
Firm Registration No: 118330W

SubhashChandra Mandawat
Partner
Membership No: 102708
Place: Ahmedabad
Date: 07/11/2020
UDIN 20102708AAAAGD4052

