



Integra Telecommunication & Software Limited

Regd. Off.: 2283, Sector-D, Pocket-2, Vasant Kunj
New Delhi-110070, Website : www.integratelesoftware.com
Ph.: +91-11-40574542, E-mail: info@integratelesoftware.com
CIN : L74899DL1985PLC020286

27th July, 2015

To,

The Manager,
Dept. Of Corporate Services
BSE Ltd.
P J Towers , 1st,Floor,Dalal Street,
Fort Mumbai-400001.

Sub: Published Unaudited Financial Results for Quarter ended on 30th June 2015"

Dear Sir,

Please find the enclosed "**Unaudited Financial Results**" for the quarter ended on **30/06/2015** published in Business standard on 25th July, 2015 in both Hindi and English Newspaper.

This is for your kind information and records.

Thanking you

Yours truly

For Integra Telecommunication & Software Limited

Shiwani
Shiwani Sharma
(Company Secretary)



Encl.: a/a

INTEGRA TELECOMMUNICATION & SOFTWARE LIMITED

2283, Sector-D, Pocket-2, Vasant Kunj, New Delhi-110070
 (website: www.integratelesoftware.com, CIN:L74899DL1985PLC020286)
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Part-I Statement of Unaudited Financial Results for the Quarter ended 30.06.2015 (Amount in Rs.)

S.No.	Particulars	Quarter Ended		Year Ended	
		30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.03.2015 (Audited)
1	Income from Operations				
	a) Net Sales/ Income from operations (Net of excise duty)	0	22200.14	25571802.00	42769219.14
	b) Other operating income	195340.00	50476350.00	37900.00	51024900.00
	Total Income from operations (Net)	195340.00	50498550.14	25609702.00	93794119.14
2	Expenses				
	a) Cost of materials consumed	0	0	0	0
	b) Purchase of stock-in-trade	0	0	42375764.00	42375764.00
	c) Changes in inventories of stock-in-trade	0	50158859.48	-17875712.00	49507461.48
	d) Employee benefits expense	132040.00	192763.00	225140.00	683915.00
	e) Depreciation and amortisation expense	402760.00	1764352.00	1643280.00	6622192.00
	f) Other expenditure	188830.00	348316.04	164880.00	736631.04
	Total Expenses	723630.00	52464090.52	26733352.00	99925963.52
3	Profit/(Loss) from operations before other income, finance costs and Tax (1-2)	-528290.00	-1965540.38	-1123650.00	-6131844.38
4	Other Income	6320.00	-9320.00	5120.00	0
5	Profit/(Loss) from ordinary activities before finance costs and Tax (3-4)	-521970.00	-1974860.38	-1118530.00	-6131844.38
6	Finance costs	0	0	0	0
7	Profit/(Loss) from ordinary activities after finance costs but before Tax (5-6)	-521970.00	-1974860.38	-1118530.00	-6131844.38
8	Tax expense	0	0	0	0
9	Net Profit/(loss) for the period (7-8)	-521970.00	-1974860.38	-1118530.00	-6131844.38
10	Paid-up equity share capital (face value @ 10 each)	105600000.00	105600000.00	105600000.00	105600000.00
11	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	0	939340.22	0	939340.22
12	Earnings per share (before & after extraordinary items) (not annualised) (Basic and Diluted)(in Rs.)	-0.05	-0.19	-0.11	-0.58

Part-II Information for the Quarter ended 30th June, 2015

A PARTICULARS OF SHAREHOLDING					
1	Public shareholding				
	*Number of shares	3966701.00	3966701.00	3966701.00	3966701.00
	*Percentage of shareholding	37.56	37.56	37.56	37.56
2	Promoters and promoter Group Shareholding				
(a)	Pledged / Encumbered				
	*Number and percentage of Shares	0	0	0	0
(b)	Non-encumbered				
	*Number of Shares	6593299.00	6593299.00	6593299.00	6593299.00
	*Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	*Percentage of Shares (as a % of the total sharecapital of the company)	62.44	62.44	62.44	62.44

Particulars	3 months ended (30.06.2015)	NOTES	
		1 The above results have been subjected to a limited review by the Statutory Auditors, reviewed by the audit committee and approved by the board of the Director at their meeting held on 24 th July, 2015.	
2 The Company operates only in one segment i.e. computer software/hardware.			

3 The Previous financial period figures have been regrouped/re-arranged wherever necessary to make them comparable with those of current period.

4 There was no exceptional/ extraordinary item during the quarter ended 30th June, 2015.

FOR AND ON THE BEHALF OF THE BOARD OF THE COMPANY

Date : 24th July, 2015
Place: New Delhi

Sd/-
RASHMEE AGRAWAL,
(MANAGING DIRECTOR)

Shiwani



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Particulars		3 months ended (30.06.2015)	NOTES
B	INVESTOR COMPLAINTS		
	Pending at the beginning of the quarter	Nil	1 The above results have been subjected to a Limited review by the Statutory Auditors, reviewed by the audit committee and approved by the board of the Director at their meeting held on 24 th July, 2015. 2 The Company operates only in one segment i.e. computer software/hardware.
	Received during the quarter	Nil	
	Disposed of during the quarter	Nil	
	Remaining unresolved at the end of the quarter	Nil	

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FOR AND ON THE BEHALF OF THE BOARD OF THE COMPANY

Date : 24th July, 2015

Place: New Delhi

Sd/-
RASHMEE AGRAWAL
(MANAGING DIRECTOR)

Shivani

