



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

10th February, 2016

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 31st December 2015

Dear Sir,

Please find the enclosed "**Unaudited Financial Results**" for the quarter ended on **31/12/2015** published in Business Standard on 9th February, 2016 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

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STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2015

Amount (in Rs.)

S. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2015 (Unaudited)	30.09.2015 (Unaudited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)
1	Income from Operations						
	a) Net Sales/ Income from operations (Net of Excise duty)	54000	0	32400	54000	42747019	42769219
	b) Other operating income	355630	535630	195050	1086600	548550	51024900
	Total income from operations (net)	409630	535630	227450	1140600	43295589	93794119
2	Expenses						
	a) Cost of materials consumed	0	0	0	0	0	0
	b) Purchases of stock-in-trade	0	0	0	0	42375764	42375764
	c) Changes in inventories of stock-in-trade	0	0	0	0	-851198	49507461
	d) Employee benefits expense	162540	136280	132430	430860	491152	683915
	e) Depreciation and amortisation expense	402760	402760	1607280	1208280	4857840	6622192
	f) Other expenditure	222518	241702	87035	653048	388315	736631
	Total Expenses	787816	780742	1826745	2292188	47461873	99925963
3	Profit/(Loss) from operations before other income, finance costs and (1-2) exceptional items	-378186	-245112	-1599295	-1151588	-4166304	-6131844
4	Other income	3400	4210	0	13930	9320	0
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3-4)	-374786	-240902	-1599295	-1137658	-4156984	-6131844
6	Finance costs & Exceptional Items	0	0	0	0	0	0
7	Profit/(Loss) from ordinary activities before tax (5-6)	-374786	-240902	-1599295	-1137658	-4156984	-6131844
8	Tax expense	0	0	0	0	0	0
9	Net Profit/(Loss) for the period (7-8)	-374786	-240902	-1599295	-1137658	-4156984	-6131844
10	Paid-up equity share capital (face value @ 10 each)	105600000	105600000	105600000	105600000	105600000	105600000
11	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year	0	0	0	0	0	930340
12	Earnings per share (before & after extraordinary items) (not annualised) (Basic and Diluted) (In Rs.)	-0.04	-0.02	-0.15	-0.11	-0.39	-0.58

NOTES

- The above unaudited financial results have been reviewed by the audit committee and approved by the Board of the Directors at their meeting held on 8th February, 2016.
- The Company operates only in one segment i.e. computer software/hardware.
- The Previous financial period figures have been regrouped/re-arranged wherever necessary to make them comparable.
- The Limited Review by the statutory auditor for the quarter as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed and the related report forwarded to the Stock Exchange. This Report does not have any impact on the above "Results and Notes", which needs to be explained.
- The results will be available on the company's website "www.integratelesoftware.com" and at the Stock Exchange website of the BSE Ltd. at "www.bseindia.com."

FOR AND ON THE BEHALF OF THE BOARD OF THE COMPANY

sd/-

RASHMEE AGRAWAL
(Managing Director)Date : 08 February, 2016
Place: New Delhi

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Amount (in Rs.)

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		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations						
	a) Net Sales/ Income from operations (Net of Excise duty)	54000	0	32400	54000	42747019	42769219
	b) Other operating income	355630	535630	195050	1086600	548550	51024900
	Total income from operations (net)	409630	535630	227450	1140600	43295569	93794119
2	Expenses						
	a) Cost of materials consumed	0	0	0	0	0	0
	b) Purchases of stock-in-trade	0	0	0	0	42375764	42375764
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10	Paid-up equity share capital (face value @ 10 each)	105600000	105600000	105600000	105600000	105600000	105600000
11	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year	0	0	0	0	0	939340
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RASHMEE AGRAWAL
(Managing Director)

Date : 08 February, 2016

Place: New Delhi

Shilwan

