

# SARIKA & CO.

## CHARTERED ACCOUNTANTS

### Annexure V to Clause 41 Limited Review Report

Review Report to:

The Board of Directors,  
**Integra Telecommunication & Software Ltd.**  
2281, Sector-D, Pocket-2,  
Vasant Kunj, New Delhi-110070

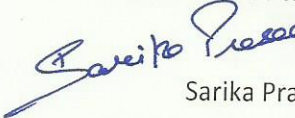
Dear Members,

We have reviewed the accompanying statement of un-audited financial results of the **Integra Telecommunication & Software Ltd.** for the second quarter ended 30<sup>th</sup> September, 2013. 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 such 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 accounting standard and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause-41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sarika & Co.  
Chartered Accountants

  
Sarika Prasad  
Proprietor



Membership No: 0405313

Place: New Delhi  
Date: 17<sup>th</sup> October, 2013.

Note1. The Accounting Standards notified pursuant to the Companies (Accounting Standards) Rules, 2006 and/or Accounting Standards issued by Institute of Chartered Accountants of India.

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