



LCC<sup>®</sup> Infotech Limited

Enriching Lives 

Date: 13.03.2023

To

National Stock Exchange of India Limited  
Listing Department,  
5th Floor Exchange Plaza,  
Bandra Kurla Complex

Scrip Code: LCCINFOTEC

Sub: Response in regard to Clarification required by exchange in regard to submission of financial Result.

Dear Sir,

Dear Sir,

With reference to your clarification sought by you, we would like to clarify the following:

- A. As exchange sought that financial result is not signed by Authorised signatory, in this regard we would like to inform you that financial result is signed by Mr. Sidharth Lakhotia who is Whole Time Director of the company. Therefore financial result has been signed by person required under Regulation 33 of the SEBI (LODR) Regulations 2015.
- B. In respect to Limited Review Report there was unintentional omission of date in the report. We re-submit herewith modified limited review report for your kind perusal.

Thanking you

For LCC Infotech Limited



Sidharth Lakhotia  
Whole Time Director  
DIN: 00057511



Review Report to The Board of Directors

M/s. LCC Infotech Limited

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of LCC Infotech Limited ('the Company') for the quarter and nine months ended 31st December, 2022.

This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015. Our responsibility is to issue a report on the financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 - "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 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 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 52 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 NITIN GAMI & ASSOCIATES  
Chartered Accountant

*Nitin Gami*

CA Nitin Gami  
(Proprietor)  
M.No- 316213  
FRN: 332567E  
UDIN: 23316213BGVDSN9797  
Date: 14.02.2023





Review Report to The Board of Directors  
LCC Infotech Limited

We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of LCC Infotech Limited ('the Company') for the quarter and nine months ended 31 st December, 2022. 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.

In our opinion and to the best of our information and according to the explanations given to us and based on the consideration of the Standalone separate unaudited financial statements of its subsidiary Company, the Statement:

a. Includes the result of the following entity:

1. Subsidiary Company: ELCC Info.com Limited

b. is presented in accordance with the requirements of Regulation 33 of the Listing Regulations as amended; and

c. gives a true and fair view, in conformity with the applicable Accounting Standards and other accounting principles generally accepted in India, of the consolidated net profit after tax and other comprehensive loss Profit and other financial information of the Group for the quarter and nine months ended December 31, 2022.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity", 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(s). A review is limited primarily to inquiries 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 attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For NITIN GAMI & ASSOCIATES  
Chartered Accountant

*Nitin Gami*

CA Nitin Gami  
(Proprietor)  
M.No- 316213  
FRN: 332567E  
UDIN: 23316213BGVDS03291  
Date: 14.02.2023

