



# Cambridge Technology Enterprises Limited

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## UNAUDITED (PROVISIONAL) STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2006

(Rs. in Lakhs)

Sl. No.	Particulars	1	2	3	4	5
		Stand Alone Quarter Ended on 30.09.2006	Consolidated Quarter Ended on 30.09.2006	Stand Alone Six Months Ended on 30.09.2006	Consolidated Six Months Ended on 30.09.2006	Stand Alone 15 Months Period Ended on 31.03.2006
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Net Sales / Income from operations	415.03	595.02	825.69	1,176.47	1,840.40
2	Other Income	11.01	11.01	11.70	11.70	25.59
	<b>Total Income</b>	<b>426.04</b>	<b>606.02</b>	<b>837.39</b>	<b>1,188.17</b>	<b>1,865.99</b>
3	Total Expenditure					
	(a) Increase / Decrease in Stock in trade	-	-	-	-	-
	(b) Consumption of raw materials	-	-	-	-	-
	(C) Staff Cost	188.75	290.79	424.79	605.42	1,116.04
	(d) Other Expenditure	100.32	160.13	152.88	277.02	313.07
4	<b>Earnings before Interest, Depreciation &amp; Tax</b>	<b>136.97</b>	<b>155.10</b>	<b>259.72</b>	<b>305.73</b>	<b>436.88</b>
5	Interest	0.88	0.88	12.81	12.81	3.81
6	Depreciation	6.33	6.80	12.01	12.52	47.42
7	<b>Profit before tax</b>	<b>129.76</b>	<b>147.43</b>	<b>234.91</b>	<b>280.40</b>	<b>385.65</b>
8	Provision for taxation					
	(a) Current	0.58	10.65	1.00	11.07	1.65
	(b) Deferred	-	-	-	-	-
9	<b>Net Profit after taxation (7 - 8)</b>	<b>129.18</b>	<b>136.78</b>	<b>233.91</b>	<b>269.33</b>	<b>384.00</b>
10	Paid up Equity Share Capital (face value Rs.10 each)	950.85	950.85	950.85	950.85	308.06
11	Reserves excluding revaluation reserves					698.64
12	Basic EPS for the period	1.36	1.44	2.46	2.83	12.47
13	Diluted EPS for the period (not annualised / Rs. Per share)	1.36	1.44	2.46	2.83	4.16

### Notes :

- The above Unaudited Financial Results were reviewed by the Audit committee at its meeting held on 03.03.2007 and approved and taken on record by the Board at its meeting held on 07.03.2007.
- Tax liability (including Fringe Benefit Tax) for the quarter has been provided / adjusted based upon the estimated tax. Computation for the year.
- The Company has come out with its Initial Public Offering (IPO) in December, 2006 / January, 2007 and consequently attained the Listing Status w.e.f. 07.02.2007 on NSE & BSE. In view of this, the following compliances are not applicable :
  - The comparative figures for the corresponding quarter and six months ended September in the previous year 2005 are not applicable.
  - The information pertaining to the aggregate of Non-Promoter Shareholding is not applicable.
  - The information pertaining to the status of Investor Complaints is not applicable.
- Since the Company has only one reportable segment i.e., IT Services to enable SOA transformation separate disclosure on Segment Reporting as per the AS-17 issued by the ICAI is not required.
- The consolidated financial results for the year ended 31st March 2006 is not given since there was no Subsidiary Company as on that date.
- The above financial results have been subjected to limited review by the Statutory Auditors of the company.