

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2011

CAMBRIDGE TECHNOLOGY ENTERPRISES LTD				
UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2011				
Sl.No.	Particulars	<i>(Rs. in lakhs)</i>		
		Quarter ended June 30th		Year ended March 31st
		2011	2010	2011
		Unaudited	Unaudited	Audited
1	Net Sales / Income from operations	1,242.33	1,085.71	5,891.04
2	Expenditure:	-	-	-
	a. Increase - (Increase) / Decrease	-	-	-
	b. Consumption of raw materials	-	-	-
	c. Purchase of traded goods	-	-	-
	d. Employee Cost	1,135.57	706.87	3,775.52
	e. Depreciation	248.36	243.53	1,084.96
	f. Other Expenditure	599.89	465.82	3,138.65
	g. Total	1,983.83	1,416.22	7,999.13
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(741.50)	(330.51)	(2,108.09)
4	Other Income	7.46	42.18	504.17
5	Profit before Interest and Exceptional Items (3+4)	(734.03)	(288.33)	(1,603.92)
6	Interest	57.50	58.68	234.85
7	Profit after Interest but before Exceptional Items (5-6)	(791.53)	(347.00)	(1,838.77)
8	Exceptional Items	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	(791.53)	(347.00)	(1,838.77)
10	Tax Expense	35.75	32.76	14.04
11	Net Profit from Ordinary Activities after tax (9-10)	(827.28)	(379.77)	(1,852.81)
12	Extraordinary Items (net of tax expense)	-	-	-
13	Net Profit for the Period (11-12)	(827.28)	(379.77)	(1,852.81)
14	Paid up Equity Share Capital (face value Rs.10 each)	1,963.10	1,582.44	1,963.10
15	Reserves excluding Revaluation Reserves	-	-	660.71
16	Basic and diluted EPS before exceptional item	-	-	-
	Basic and diluted EPS after exceptional item	-	-	-
17	Public Shareholding			
	- Number of Shares	11,231,242	6,247,673	11,231,242
	- % of Shareholding	57.21	39.48	57.21
18	Promoters and Promoter group shareholding			
	(a) Pledged / Encumbered			
	- Number of shares	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil
	(b) Non-Encumbered			
	- Number of shares	8,399,773	9,576,742	8,399,773
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	42.79	60.52	42.79

Notes:

- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their respective meetings held on 11th August, 2011.
- Since the Company has only one reportable segment i.e. I.T. Services to enable SOA transformation, separate disclosure on Segment Reporting as per AS-17 issued by ICAI is not required.
- Tax expense comprises of current tax, deferred tax and MAT credit benefit respectively.
- Information on Investor Complaints for the quarter ended 30th June, 2011: Beginning - Nil, Received - 02, Disposed off - 02, and Pending - Nil
- The figures of 30th June, 2011 were not comparable to those of 30th June, 2010, because step-down subsidiaries viz., Vox Holdings Inc., and Smartshift GmbH were not consolidated on 30th June, 2010.
- In accordance with clause 41 of Listing Agreement, the Company has published consolidated financial results. The standalone financial results will, however, be made available to the stock exchanges and posted on the Company's website www.ctepl.com.

For and on behalf of the Board

Date: 11th August, 2011

Place: Hyderabad

DRR Swaroop

Whole-Time Director

CTE