

AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31ST 2011

CAMBRIDGE TECHNOLOGY ENTERPRISES LTD					
AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31 ST 2011					
(Rs. In lakhs)					
Sl.No.	Particulars	Quarter ended March 31st		Year Ended March 31st	
		2011	2010	2011	2010
		Audited	Audited	Audited	(Audited)
1	Net Sales / Income from operations	1,142.60	967.84	5,891.04	7,032.75
2	Expenditure:	-	-	-	-
	a. Increase - (Increase) / Decrease	-	-	-	-
	b. Consumption of raw materials	-	-	-	-
	c. Purchase of traded goods	-	-	-	-
	d. Employee Cost	1,021.89	735.45	3,775.52	3,228.32
	e. Depreciation & Amortization	213.17	287.97	1,084.96	1,296.21
	f. Other Expenditure	1,185.40	749.37	3,138.65	4,535.58
	g. Total	2,420.46	1,772.79	7,999.13	9,060.11
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(1,277.86)	(804.95)	(2,108.09)	(2,027.36)
4	Other Income	456.76	66.03	504.17	350.66
5	Profit before Interest and Exceptional Items (3+4)	(821.10)	(738.92)	(1,603.92)	(1,676.70)
6	Interest	99.66	29.98	234.85	315.43
7	Profit after Interest but before Exceptional Items (5-6)	(920.76)	(768.90)	(1,838.77)	(1,992.13)
8	Exceptional Items	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	(920.76)	(768.90)	(1,838.77)	(1,992.13)
10	Net Tax Expense	(86.35)	38.83	14.04	50.22
11	Net Profit from Ordinary Activities after tax (9-10)	(834.41)	(807.73)	(1,852.81)	(2,042.35)
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit for the Period (11-12)	(834.41)	(807.73)	(1,852.81)	(2,042.35)
14	Paid up Equity Share Capital (face value Rs. 10 each)	1,963.10	1,582.44	1,963.10	1,582.44
15	Reserves excluding Revaluation Reserves	-	-	660.71	1,972.53
16	Basic and diluted EPS before exceptional item	-	-	-	-
	Basic and diluted EPS after exceptional item	-	-	-	-
17	Public Shareholding				
	– Number of Shares	11,231,242	6,079,896	11,231,242	6,079,896
	– % of Shareholding	57.21	38.42	57.21	38.42
18	Promoters and Promoter group shareholding				
	(a) Pledged / Encumbered				
	– Number of shares	Nil	Nil	Nil	Nil
	– Percentage of shares (as a % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil
	– Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil
	(b) Non-Encumbered				
	– Number of shares	8,399,773	9,744,519	8,399,773	9,744,519
	– Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00
	– Percentage of shares (as a % of the total share capital of the Company)	42.79	61.58	42.79	61.58

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 30th May, 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 31st March, 2011: Beginning - Nil, Received - 2, Disposed off - 2, and Pending - Nil
- 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 will also be posted on the Company's website www.ctepl.com

Statement of Assets and Liabilities:		
Particulars	Year ended 31st March	
	2011	2010
Shareholder's Funds		
(a) Share Capital	1,963.10	1,582.44
(b) Reserves and Surplus	660.71	1,972.53
Loan Funds	7,215.87	5,466.12
Deferred Tax Liabilities (Net)	103.56	28.80
TOTAL	9,943.24	9,049.89
Goodwill on Consolidation	7,190.65	6,349.76
Fixed Assets	1,654.41	2,255.68
Investments	126.33	-
Current Assets, Loans and Advances		
(a) Inventories	2.47	2.23
(b) Sundry Debtors	1,304.96	1,688.13
(c) Cash and Bank Balances	796.46	285.97
(d) Loans and Advances	1,088.43	519.21
Less: Current Liabilities and Provisions		
(a) Current Liabilities	2,071.09	1,914.92
(b) Provisions	149.37	136.17
Net Current Assets	971.86	444.45
TOTAL	9,943.24	9,049.89

Standalone Profit & Loss Account Information:

Particulars	Quarter ended 31st March		Year ended 31st March	
	2011	2010	2011	2010
Revenues	815.65	846.61	3,276.19	3,277.79
Profit before tax and exceptional item	(188.79)	194.78	186.56	72.18
Profit after tax and before exceptional item	(90.44)	132.23	184.53	9.63
Profit after tax and exceptional item	(90.44)	132.23	184.53	9.63

For and on behalf of the Board

Date: 30th May, 2011
Place: Hyderabad

DRR Swaroop
Whole-Time Director