

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

CAMBRIDGE TECHNOLOGY ENTERPRISES LTD					
AUDITED STANDALONE 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	815.65	846.61	3,276.19	3,277.79
2	Expenditure:		-	-	-
	a. Increase - (Increase) / Decrease		-	-	-
	b. Consumption of raw materials		-	-	-
	c. Purchase of traded goods		-	-	-
	d. Employee Cost	361.42	299.53	1,243.92	1,087.32
	e. Depreciation & Amortization	190.81	269.01	967.50	1,022.14
	f. Other Expenditure	419.81	109.97	803.06	1,248.45
	g. Total	972.04	678.51	3,014.48	3,357.91
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(156.39)	168.10	261.71	(80.12)
4	Other Income	(12.22)	50.85	28.54	331.11
5	Profit before Interest and Exceptional Items (3+4)	(168.61)	218.95	290.25	250.99
6	Interest	20.18	24.17	103.69	178.81
7	Profit after Interest but before Exceptional Items (5-6)	(188.79)	194.78	186.56	72.18
8	Exceptional Items	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	(188.79)	194.78	186.56	72.18
10	Net Tax Expense	(98.36)	62.55	2.03	62.55
11	Net Profit from Ordinary Activities after tax (9-10)	(90.44)	132.23	184.53	9.63
12	Extraordinary Items (net of tax expense)		-	-	-
13	Net Profit for the Period (11-12)	(90.44)	132.23	184.53	9.63
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	-	-	4,249.29	3,531.84
16	Basic and diluted EPS before exceptional item		0.84	1.10	0.06
	Basic and diluted EPS after exceptional item		0.84	1.10	0.06
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.

Statement of Assets and Liabilities:		Rs. In Lakhs
Particulars	Year ended 31st March	
	2011	2010
Shareholder's Funds		
(a) Share Capital	1,963.10	1582.44
(b) Reserves and Surplus	4,249.29	3531.84
Loan Funds	497.62	1094.81
Deferred Tax Liabilities (Net)	149.38	150.19
TOTAL	6,859.38	6359.27
Fixed Assets	1,178.45	1780.04
Investments	4,601.55	4573.54
Current Assets, Loans and Advances		
(a) Sundry Debtors	2,143.06	1603.05
(b) Cash and Bank Balances	180.83	19.36
(c) Loans and Advances	359.62	271.52
Less: Current Liabilities and Provisions		
(a) Current Liabilities	1,517.32	1,839.31
(b) Provisions	86.82	48.93
Net Current Assets	1,079.38	5.69
TOTAL	6,859.38	6359.27
Standalone Profit & Loss Account Information:		
Particulars	Quarter ended 31st March	Year ended 31st March
	2011	2010
Revenues	3,276.19	3,277.79
Profit before tax and exceptional item	186.56	72.18
Profit after tax and before exceptional item	184.53	9.63
Profit after tax and exceptional item	184.53	9.63

For and on behalf of the Board

Date: 30th May, 2011
Place: Hyderabad

DRR Swaroop
Whole-Time Director