

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2014

CAMBRIDGE TECHNOLOGY ENTERPRISES LTD					
UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2014					
(Rs. in lakhs)					
	Particulars	Quarter ended			Year ended
		30-Jun-14	31-Mar-14	30-Jun-13	31-Mar-14
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	Net Sales / Income from operations	668.63	597.88	651.38	2,517.19
	Other operating Income	-	-	-	-
2	Expenses	-	-	-	-
	a. Cost of Material consumed	-	-	-	-
	b. Purchase of stock-in-trade	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	d. Employee benefits expenses	479.55	402.61	415.44	1,663.51
	e. Depreciation and amortisation expense	13.86	25.58	14.75	71.18
	f. Other Expenses	172.68	215.13	154.07	652.38
	Total Expenses	666.09	643.32	584.26	2,387.08
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	2.54	(45.43)	67.12	130.11
4	Other Income	4.48	8.24	13.19	60.41
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	7.02	(37.19)	80.31	190.52
6	Finance costs	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	7.02	(37.19)	80.31	190.52
8	Exceptional Items	-	-	-	1.67
9	Profit/(Loss) from ordinary activities before tax (7+8)	7.02	(37.19)	80.31	188.85
10	Tax Expense	22.86	(0.40)	20.08	78.08
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	(15.84)	(36.80)	60.23	110.77
12	Extraordinary Items	-	-	-	-
13	Net Profit/(Loss) for the Period (11+12)	(15.84)	(36.80)	60.23	110.77
14	Paid up Equity Share Capital (F.V. Rs.10 each)	1,963.10	1,963.10	1,963.10	1,963.10
15	Reserves excluding Revaluation Reserves	-	-	-	624.57
16.i	Earnings per share (before extraordinary items)				
	(a) Basic	-	-	0.31	0.56
	(b) Diluted	-	-	0.31	0.56
16.ii	Earnings per share (after extraordinary items)				
	(a) Basic	-	-	0.31	0.56
	(b) Diluted	-	-	0.31	0.56

PART II					
A	Particulars	Quarter Ended			Year ended
		30-06-2014	31-03-2014	30-06-2013	31-03-2014
1	PARTICULARS OF SHAREHOLDING				
	Public Shareholding				
	- Number of Shares	10,421,322	10,421,322	10,421,322	10,421,322
2	- % of Shareholding	53.09	53.09	53.09	53.09
	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	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the	Nil	Nil	Nil	Nil
	(b) Non-Encumbered				
	- Number of shares	9,209,693	9,209,693	9,209,693	9,209,693
	- Percentage of shares (as a % of the total shareholding of	46.91	46.91	46.91	46.91
	- Percentage of shares (as a % of the total share capital of the	100.00	100.00	100.00	100.00
	Particulars	Quarter ended			
B	INVESTOR COMPLAINTS	30-Jun-14			
	Pending at the beginning of	Nil			
	Received during the quarter	Nil			
	Disposed of during the	Nil			
	Remaining unresolved at the end of the quarter	Nil			

Notes:

- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14th August, 2014.
- The Company has only one reportable segment i.e. I.T. Services. Separate disclosure on segment reporting as per AS-17 issued by ICAI is not required.
- Figures of the previous year/ period have been regrouped/ reclassified wherever necessary.
- The company's petition for merger of M/s. Cambridge Technology India Pvt. Ltd (wholly owned subsidiary) has been disposed off by the Hon'ble High Court of Karnataka and certified order is awaited.
- Consolidated results include results of 100% subsidiary M/s Cambridge Technology India Private Limited.
- Depreciation calculation based on useful life of assets was not carried in this quarter as per the Schedule II of the Companies Act, 2013. Company is evaluating the useful life of the assets and will be restated in the financial results of the next quarter.
- In accordance with clause 41 of Listing Agreement, the Company has opted to publish 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.

for Cambridge Technology Enterprises Limited

 Place: Hyderabad
 Date: 14th August, 2014

 DRR Swaroop
 Whole-time Director