

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2015

CAMBRIDGE TECHNOLOGY ENTERPRISES LTD					
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2015					
(Rs. in lakhs)					
	Particulars	Quarter Ended			Year ended
		30-Jun-15	31-Mar-15	30-Jun-14	31-Mar-15
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	Net Sales / Income from operations	654.50	534.45	607.41	2,589.77
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	372.68	291.59	376.03	1,614.17
	e. Depreciation and amortisation expense	74.99	266.45	13.40	308.67
	f. Other Expenses	169.61	170.34	156.17	661.12
	Total Expenses	617.29	728.38	545.61	2,583.96
	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	37.21	(193.93)	61.80	5.82
3					
4	Other Income	31.16	53.65	7.48	102.42
	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	68.37	(140.28)	69.28	108.23
5					
6	Finance costs	-	-	-	-
	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	68.37	(140.28)	69.28	108.23
7					
8	Exceptional Items			-	-
	Profit/(Loss) from ordinary activities before tax (7+8)	68.37	(140.28)	69.28	108.23
9					
10	Tax Expense	-	(55.65)	22.86	(20.39)
	Net Profit/(Loss) from ordinary activities after tax (9+10)	68.37	(84.63)	46.42	128.63
11					
12	Extraordinary Items	-	-	-	-
	Net Profit/(Loss) for the Period (11+12)	68.37	(84.63)	46.42	128.63
13					
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	-	-	-	750.70
16.i	Earnings per share (before extraordinary items)				
	(a) Basic	0.35	(0.43)	0.24	0.66
	(b) Diluted	0.35	(0.43)	0.24	0.66
16.ii	Earnings per share (after extraordinary items)				
	(a) Basic	0.35	(0.43)	0.24	0.66
	(b) Diluted	0.35	(0.43)	0.24	0.66

PART II					
A	Particulars	Quarter Ended			Year ended
		30-06-2015	31-03-2015	30-06-2014	
1	PARTICULARS OF SHAREHOLDING				31-03-2015
	Public Shareholding				
	- Number of Shares	10,421,322	10,421,322	10,421,322	
2	- % of Shareholding	53.09	53.09	53.09	10,421,322
	Promoters and Promoter group shareholding				53.09
	(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	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil
	(b) Non-Encumbered	Nil	Nil	Nil	Nil
	- 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 promoter & promoter group)	46.91	46.91	46.91	46.91
	- Percentage of shares (as a % of the total share capital of the Company)	100.00	100.00	100.00	100.00
	Particulars	Quarter ended			
B	INVESTOR COMPLAINTS	30-Jun-15			
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	Nil			
	Disposed of during the quarter	Nil			
	Remaining unresolved at the end of the quarter	Nil			
<p>Notes:</p> <ol style="list-style-type: none"> The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 10th August, 2015. A Limited Review of the Standalone financial results for the quarter ended 30th June, 2015 has been carried out by the Statutory Auditors. 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. 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		Dharani Raghurama Swaroop			
Date: 10th August, 2015		Whole-Time Director			