

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31st DECEMBER 2014

CAMBRIDGE TECHNOLOGY ENTERPRISES LTD								
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31st DECEMBER 2014								
(Rs. in lakhs)								
	Particulars	Quarter ended				Nine months ended		Year ended
		31-Dec-14	30-Sep-14	30-Jun-14	31-Dec-13	31-Dec-14	31-Dec-13	31-Mar-14
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations							
	Net Sales / Income from operations	629.09	737.11	607.41	525.59	1,973.61	1,507.30	2,021.52
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	404.50	506.61	376.03	328.17	1,287.15	951.20	1,269.93
	e. Depreciation and amortisation expense	14.31	14.05	13.40	14.41	41.77	43.30	68.74
	f. Other Expenses	205.41	205.13	156.17	131.77	566.71	364.55	490.55
	Total Expenses	624.22	725.79	545.61	474.35	1,895.61	1,359.05	1,829.21
	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	4.87	11.31	61.80	51.25	77.99	148.25	192.31
3								
4	Other Income	35.18	26.24	7.48	48.28	68.89	100.13	65.11
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	40.05	37.55	69.28	99.52	146.89	248.38	257.41
6	Finance costs	-	-	-	-	0.00	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	40.05	37.55	69.28	99.52	146.89	248.38	257.41
8	Exceptional Items	-	-	-	1.67	0.00	1.67	1.67
9	Profit/(Loss) from ordinary activities before tax (7+8)	40.05	37.55	69.28	97.85	146.89	246.71	255.74
10	Tax Expense	-	12.39	22.86	29.35	35.25	78.48	76.55
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	40.05	25.16	46.42	68.50	111.62	168.23	179.19
12	Extraordinary Items	-	-	-	-	0.00	-	-
13	Net Profit/(Loss) for the Period (11+12)	40.05	25.16	46.42	68.50	111.62	168.23	179.19
14	Paid up Equity Share Capital (F.V. Rs.10 each)	1,963.10	1,963.10	1,963.10	1,963.10	1,963.10	1,963.10	1,963.10
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	-	(421.66)
16.i	Earnings per share (before extraordinary items)							
	(a) Basic	0.20	0.13	0.24	0.35	0.57	0.86	0.91
	(b) Diluted	0.20	0.13	0.24	0.35	0.57	0.86	0.91
16.ii	Earnings per share (after extraordinary items)							
	(a) Basic	0.20	0.13	0.24	0.35	0.57	0.86	0.91
	(b) Diluted	0.20	0.13	0.24	0.35	0.57	0.86	0.91
	Date: 12th February, 2015 Place: Hyderabad	For and on behalf of the Board						
		Sd/- Dharani Raghurama Swaroop Whole-Time Director						

PART II					
A	Particulars	Quarter Ended			Year ended
		31-12-2014	30-09-2014	31-12-2013	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 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	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	31-Dec-14			
	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			

Notes:

- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 12th February, 2015.
- 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.
- Cambridge Technology India Pvt Ltd (CTIPL) was amalgamated into the Company. Hence, financials of CTIPL are included in the standalone financials of the Company.
- 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 posed on the Company's website www.ctepl.com

for Cambridge Technology Enterprises Limited

Sd/-

 Dharani Raghurama Swaroop
 Whole-time Director

 Place: Hyderabad
 Date: 12th February, 2015