

**UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th SEPTEMBER 2015**

| PART-I CAMBRIDGE TECHNOLOGY ENTERPRISES LTD                                                  |                                                                                                      |               |               |               |                 |                 |                 |
|----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|---------------|---------------|---------------|-----------------|-----------------|-----------------|
| UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th SEPTEMBER 2015 |                                                                                                      |               |               |               |                 |                 |                 |
| (Rs. in lakhs)                                                                               |                                                                                                      |               |               |               |                 |                 |                 |
|                                                                                              | Particulars                                                                                          | Quarter Ended |               |               | Half year ended |                 | Year ended      |
|                                                                                              |                                                                                                      | 30-Sep-15     | 30-Jun-15     | 30-Sep-14     | 30-Sep-15       | 30-Sep-14       | 31-Mar-15       |
|                                                                                              |                                                                                                      | Unaudited     | Unaudited     | Unaudited     | Unaudited       | Unaudited       | Audited         |
| <b>1</b>                                                                                     | <b>Income from operations</b>                                                                        |               |               |               |                 |                 |                 |
|                                                                                              | Net Sales / Income from operations                                                                   | 715.56        | 654.50        | 737.11        | 1,370.06        | 1,344.51        | 2,589.77        |
| <b>2</b>                                                                                     | <b>Expenses</b>                                                                                      |               |               |               | -               |                 |                 |
|                                                                                              | a. Cost of Material consumed                                                                         |               |               |               | -               |                 | -               |
|                                                                                              | b. Purchase of stock-in-trade                                                                        | 0.95          | 21.90         |               | 22.85           |                 | -               |
|                                                                                              | c. Changes in inventories of finished goods, work-in-progress and stock-in-trade                     |               |               |               | -               |                 | -               |
|                                                                                              | d. Employee benefits expenses                                                                        | 392.49        | 372.68        | 506.61        | 765.17          | 882.65          | 1,634.17        |
|                                                                                              | e. Depreciation and amortisation expense                                                             | 73.88         | 74.99         | 14.05         | 148.88          | 27.45           | 308.67          |
|                                                                                              | f. Other Expenses                                                                                    | 161.34        | 147.71        | 205.13        | 309.04          | 361.30          | 641.12          |
|                                                                                              | <b>Total Expenses</b>                                                                                | <b>628.66</b> | <b>617.29</b> | <b>725.80</b> | <b>1,245.94</b> | <b>1,271.40</b> | <b>2,583.96</b> |
| <b>3</b>                                                                                     | <b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>  | <b>86.90</b>  | <b>37.21</b>  | <b>11.30</b>  | <b>124.11</b>   | <b>73.11</b>    | <b>5.82</b>     |
| <b>4</b>                                                                                     | Other Income                                                                                         | 38.69         | 31.16         | 26.24         | 69.85           | 33.71           | 102.42          |
| <b>5</b>                                                                                     | <b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>       | <b>125.59</b> | <b>68.37</b>  | <b>37.55</b>  | <b>193.96</b>   | <b>106.82</b>   | <b>108.23</b>   |
| <b>6</b>                                                                                     | Finance costs                                                                                        | -             | -             |               | 0.00            |                 | -               |
| <b>7</b>                                                                                     | <b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b> | <b>125.59</b> | <b>68.37</b>  | <b>37.55</b>  | <b>193.96</b>   | <b>106.82</b>   | <b>108.23</b>   |
| <b>8</b>                                                                                     | Exceptional Items                                                                                    |               |               | -             | 0.00            |                 | -               |
| <b>9</b>                                                                                     | <b>Profit/(Loss) from ordinary activities before tax (7+8)</b>                                       | <b>125.59</b> | <b>68.37</b>  | <b>37.55</b>  | <b>193.96</b>   | <b>106.82</b>   | <b>108.23</b>   |
| <b>10</b>                                                                                    | Tax Expense                                                                                          | (123.62)      |               | 12.39         | -123.62         | 35.25           | (20.39)         |
| <b>11</b>                                                                                    | <b>Net Profit/(Loss) from ordinary activities after tax (9+10)</b>                                   | <b>249.22</b> | <b>68.37</b>  | <b>25.16</b>  | <b>317.59</b>   | <b>71.57</b>    | <b>128.63</b>   |
| <b>12</b>                                                                                    | Extraordinary Items                                                                                  | -             | -             | -             | 0.00            |                 | -               |
| <b>13</b>                                                                                    | <b>Net Profit/(Loss) for the Period (11+12)</b>                                                      | <b>249.22</b> | <b>68.37</b>  | <b>25.16</b>  | <b>317.59</b>   | <b>71.57</b>    | <b>128.63</b>   |
| <b>14</b>                                                                                    | 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        |
| <b>15</b>                                                                                    | Reserves excluding Revaluation Reserves                                                              | -             | -             | -             | -               |                 | 750.70          |
| <b>16.i</b>                                                                                  | <b>Earnings per share (before extraordinary items) (face value Rs.10 each) (Not annualised)</b>      |               |               |               |                 |                 |                 |
|                                                                                              | (a) Basic                                                                                            | 1.27          | 0.35          | 0.13          | 1.62            | 0.36            | 0.66            |
|                                                                                              | (b) Diluted                                                                                          | 1.27          | 0.35          | 0.13          | 1.62            | 0.36            | 0.66            |
| <b>16.ii</b>                                                                                 | <b>Earnings per share (after extraordinary items)(face value Rs.10 each) (Not annualised)</b>        |               |               |               |                 |                 |                 |
|                                                                                              | (a) Basic                                                                                            | 1.27          | 0.35          | 0.13          | 1.62            | 0.36            | 0.66            |
|                                                                                              | (b) Diluted                                                                                          | 1.27          | 0.35          | 0.13          | 1.62            | 0.36            | 0.66            |

| PART - II |                                                                                        |                      |            |            |                 |            | Standalone |  |
|-----------|----------------------------------------------------------------------------------------|----------------------|------------|------------|-----------------|------------|------------|--|
| A         | Particulars                                                                            | Quarter Ended        |            |            |                 |            | Year ended |  |
|           |                                                                                        | Quarter Ended        |            |            | Half year Ended |            |            |  |
|           |                                                                                        | 30-09-2015           | 30-06-2015 | 30-09-2014 | 30-09-2015      | 30-09-2014 | 31-03-2015 |  |
| <b>1</b>  | <b>PARTICULARS OF SHAREHOLDING</b>                                                     |                      |            |            |                 |            |            |  |
|           | Public Shareholding                                                                    |                      |            |            |                 |            |            |  |
|           | - Number of Shares                                                                     | 10,421,322           | 10,421,322 | 10,421,322 | 10,421,322      | 10,421,322 | 10,421,322 |  |
| <b>2</b>  | - % of Shareholding                                                                    | 53.09                | 53.09      | 53.09      | 53.09           | 53.09      | 53.09      |  |
|           | Promoters and Promoter group shareholding                                              |                      |            |            |                 |            |            |  |
|           | (a) Pledged / Encumbered                                                               |                      |            |            |                 |            |            |  |
|           | - Number of shares                                                                     | Nil                  | Nil        | Nil        | Nil             | Nil        | Nil        |  |
|           | - Percentage of shares (as a % of the total shareholding of promoter & promoter group) | Nil                  | Nil        | Nil        | Nil             | Nil        | Nil        |  |
|           | - Percentage of shares (as a % of the total share capital of the Company)              | Nil                  | Nil        | Nil        | Nil             | Nil        | Nil        |  |
|           | (b) Non-Encumbered                                                                     |                      |            |            |                 |            |            |  |
|           | - Number of shares                                                                     | 9,209,693            | 9,209,693  | 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           | 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          | 100.00     | 100.00     |  |
|           | <b>Particulars</b>                                                                     | <b>Quarter ended</b> |            |            |                 |            |            |  |
| <b>B</b>  | <b>INVESTOR COMPLAINTS</b>                                                             | 30-Sep-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                  |            |            |                 |            |            |  |

**STATEMENT OF ASSETS AND LIABILITIES**

| A                                            | Particulars | As at          |                |
|----------------------------------------------|-------------|----------------|----------------|
|                                              |             | 30-09-2015     | 31-03-2015     |
|                                              |             | Unaudited      | Audited        |
| <b>EQUITY AND LIABILITIES</b>                |             |                |                |
| <b>1. Shareholder's Funds</b>                |             |                |                |
| (a) Share Capital                            |             | 1963.10        | 1963.10        |
| (b) Reserves and Surplus                     |             | 1068.29        | 750.70         |
| <b>Sub - Total - Shareholder's Funds</b>     |             | <b>3031.39</b> | <b>2713.81</b> |
| <b>2. Non-Current Liabilities</b>            |             |                |                |
| (a) Other Long term liabilities              |             | 46.59          | -              |
| (b) Long term provisions                     |             | 76.66          | 68.41          |
| <b>Sub - Total - Non-Current Liabilities</b> |             | <b>123.25</b>  | <b>68.41</b>   |
| <b>3. Current Liabilities</b>                |             |                |                |
| (a) Trade payables                           |             | 19.16          | 62.70          |
| (b) Other current liabilities                |             | 74.16          | 64.51          |
| (c) Short-term provisions                    |             | 60.93          | 55.17          |
| <b>Sub - Total - Current Liabilities</b>     |             | <b>154.25</b>  | <b>182.38</b>  |
| <b>TOTAL EQUITY AND LIABILITIES</b>          |             | <b>3308.90</b> | <b>2964.60</b> |

|          |                                         |  |  |  |  |                |                |
|----------|-----------------------------------------|--|--|--|--|----------------|----------------|
| <b>B</b> | <b>ASSETS</b>                           |  |  |  |  |                |                |
|          | <b>1. Non-current assets</b>            |  |  |  |  |                |                |
|          | (a) Fixed assets                        |  |  |  |  | 926.54         | 1070.35        |
|          | (b) Non-current investments             |  |  |  |  | 883.75         | 599.22         |
|          | (c) Deferred tax assets (net)           |  |  |  |  | 126.05         | 2.43           |
|          | (d) Long term loans and advances        |  |  |  |  | 352.55         | 188.48         |
|          | (e) Other non-current assets            |  |  |  |  | 314.47         | 217.70         |
|          | <b>Sub - Total - Non-current assets</b> |  |  |  |  | <b>2603.35</b> | <b>2078.17</b> |
|          | <b>2. Current assets</b>                |  |  |  |  |                |                |
|          | (a) Trade receivables                   |  |  |  |  | 416.47         | 620.02         |
|          | (b) Cash and cash equivalents           |  |  |  |  | 69.06          | 41.09          |
|          | (c) Short-term loans and advances       |  |  |  |  | 43.80          | 14.08          |
|          | (d) Other current assets                |  |  |  |  | 176.22         | 211.23         |
|          | <b>Sub - Total - current assets</b>     |  |  |  |  | <b>705.55</b>  | <b>886.43</b>  |
|          | <b>TOTAL ASSETS</b>                     |  |  |  |  | <b>3308.90</b> | <b>2964.60</b> |

**Notes:**

- 1 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 02nd November, 2015. A Limited Review of the Standalone financial results for the quarter ended 30th September, 2015 has been carried out by the Statutory Auditors.
- 2 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.
- 3 Figures of the previous year/ period have been regrouped/ reclassified wherever necessary.

Place: Hyderabad

Date: 2<sup>nd</sup> November 2015

for Cambridge Technology Enterprises Limited

Sd/-  
Dharani Raghurama Swaroop  
Whole-time Director