

**UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31st DECEMBER 2011**

<b>CAMBRIDGE TECHNOLOGY ENTERPRISES LTD</b>						
<b>UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER &amp; NINE MONTHS ENDED 31st DECEMBER 2011</b>						
<i>(Rs. in lakhs)</i>						
Particulars	Quarter Ended			Nine Months period		Year ended
	31-Dec-11	30-Sep-11	31-Dec-10	31-Dec-11	31-Dec-10	31-Mar-11
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Net Sales / Income from operations	844.78	842.08	858.50	2,525.06	2,460.54	3,276.19
Expenditure:						
a. (Increase) / Decrease in Stock in trade	-	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-	-
d. Employee Cost	375.86	411.64	282.53	1,172.43	882.50	1,243.92
e. Depreciation & Amortization	205.72	204.30	288.13	616.31	776.68	967.50
f. Other Expenditure	168.16	121.65	117.66	406.02	383.25	803.06
<b>Total</b>	<b>749.74</b>	<b>737.59</b>	<b>688.32</b>	<b>2,194.76</b>	<b>2,042.44</b>	<b>3,014.48</b>
<b>Profit from Operations before Other Income, Interest and Exceptional Items</b>	<b>95.03</b>	<b>104.48</b>	<b>170.18</b>	<b>330.30</b>	<b>418.10</b>	<b>261.71</b>
Other Income	24.42	18.75	0.99	46.11	40.76	28.54
<b>Profit before Interest and Exceptional Items</b>	<b>119.45</b>	<b>123.23</b>	<b>171.17</b>	<b>376.41</b>	<b>458.86</b>	<b>290.25</b>
Interest	16.31	13.43	20.69	44.30	83.51	103.69
<b>Profit after Interest but before Exceptional Items</b>	<b>103.14</b>	<b>109.80</b>	<b>150.48</b>	<b>332.11</b>	<b>375.35</b>	<b>186.56</b>
Exceptional Items	-	-	-	-	-	-
<b>Profit from Ordinary Activities before Tax</b>	<b>103.14</b>	<b>109.80</b>	<b>150.48</b>	<b>332.11</b>	<b>375.35</b>	<b>186.56</b>
Tax Expense	11.69	21.34	40.00	68.78	100.39	2.03
<b>Net Profit from Ordinary Activities after tax</b>	<b>91.45</b>	<b>88.46</b>	<b>110.48</b>	<b>263.33</b>	<b>274.96</b>	<b>184.53</b>
Extraordinary Items (net of tax expense)	-	-	-	-	-	-
<b>Net Profit for the Period</b>	<b>91.45</b>	<b>88.46</b>	<b>110.48</b>	<b>263.33</b>	<b>274.96</b>	<b>184.53</b>
Paid up Equity Share Capital (F.V. Rs.10 each)	1,963.10	1,963.10	1,582.44	1,963.10	1,582.44	1,963.10
Reserves excluding Revaluation reserves	-	-	-	-	-	660.71
Basic and diluted EPS before exceptional item	-	-	-	-	-	-
Basic and diluted EPS after exceptional item	-	-	-	-	-	-
Public Shareholding						
Number of Shares	11,231,242	11,231,242	6,970,219	11,231,242	6,970,219	11,231,242
% of Shareholding	57.21	57.21	44.05	57.21	44.05	57.21
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	8,399,773	8,399,773	8,854,196	8,399,773	8,854,196	8,399,773
– Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
– Percentage of shares (as a % of the total share capital of the Company)	42.79	42.79	55.95	42.79	55.95	42.79

## 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 13th February, 2012.
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. Tax expense comprises of current tax and deferred tax.
4. Information on Investor Complaints for the quarter ended 31st December, 2011:  
Beginning - Nil, Received - 01, Disposed off - 01, and Pending - Nil.
5. Figures of the previous year/ period have been regrouped/ reclassified wherever considered necessary.

For and on behalf of Board

Date: 13th February, 2012  
Place: Hyderabad

D R R Swaroop  
Wholetme Director