

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31st DECEMBER 2013

CAMBRIDGE TECHNOLOGY ENTERPRISES LTD							
UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31st DECEMBER 2013							
(Rs. in lakhs)							
	Particulars	Quarter ended			Nine months ended		Year ended
		31-Dec-13	30-Sep-13	31-Dec-12	31-Dec-13	31-Dec-12	31-Mar-13
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	Net Sales / Income from operations	624.02	643.90	2,403.99	1,919.30	6,746.31	9,047.63
	Other operating Income	-	-	301.95	-	301.95	303.56
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	428.53	420.17	1,123.47	1,264.14	3,616.58	4,469.58
	e. Depreciation and amortisation expense	15.18	15.67	30.43	45.60	80.76	103.58
	f. Other Expenses	166.46	162.52	1,211.62	483.05	2,778.63	6,138.37
	Total Expenses	610.16	598.37	2,365.52	1,792.79	6,475.98	10,711.53
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	13.86	45.53	340.42	126.52	572.28	(1,360.33)
4	Other Income	48.29	39.94	840.13	101.42	919.04	925.38
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	62.15	85.47	1,180.56	227.94	1,491.33	(434.95)
6	Finance costs	-	-	44.51	-	180.72	229.03
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	62.15	85.47	1,136.05	227.94	1,310.60	(663.98)
8	Exceptional Items	1.67	-	-	1.67	-	105.44
9	Profit/(Loss) from ordinary activities before tax (7+8)	60.47	85.47	1,136.05	226.26	1,310.60	(769.42)
10	Tax Expense	29.35	29.04	55.68	78.48	186.34	61.57
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	31.12	56.44	1,080.37	147.79	1,124.27	(831.00)
12	Extraordinary Items	-	-	504.69	-	504.69	523.03
13	Net Profit/(Loss) for the Period (11+12)	31.12	56.44	575.69	147.79	619.58	(1,354.03)
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
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	513.80
16.i	Earnings per share (before extraordinary items)						
	(a) Basic	0.16	0.29	2.93	0.75	3.16	
	(b) Diluted	0.16	0.29	2.93	0.75	3.16	
16.ii	Earnings per share (after extraordinary items)						
	(a) Basic	0.16	0.29	2.93	0.75	3.16	
	(b) Diluted	0.16	0.29	2.93	0.75	3.16	

for and on behalf of the Board

Sd/-

DRR Swaroop

Whole-time Director

Date: 14th February, 2014

Place: Hyderabad

PART II							
A	Particulars	Quarter Ended			Nine Months ended		Year ended
		31-Dec-13	30-Sep-13	31-Dec-12	31-Dec-13	31-Dec-12	31-Mar-13
1	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number of Shares	10421322	10421322	10421322	10421322	10421322	10421322
2	- % 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	9209693	9209693	9209693	9209693	9209693	9209693
	- 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	100	100	100	100	100
	Particulars	Quarter ended					
B	INVESTOR COMPLAINTS	31/12/2013					
	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:						
	1. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14th February, 2014.						
	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.						
	4. The figures for the current period are not comparable to the previous periods due to disinvestment of wholly owned subsidiary smartShiftgroup Ltd (formerly known as Cambridge Technology Enterprises - Mauritius Ltd) during the FY 2012-13.						
	5. Consolidated results include results of 100% subsidiary Cambridge Technology India Pvt. Ltd.						
	6. 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 the company's website www.ctepl.com.						

For and on behalf of the Board

 Date: 14th February, 2014
 Place: Hyderabad

 DRR Swaroop
 Whole-Time / Whole Time Director