

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

PART-I CAMBRIDGE TECHNOLOGY ENTERPRISES LTD							
UNAUDITED CONSOLIDATED 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	1,544.59	1,399.77	737.11	2,944.37	1,405.74	3,225.57
<b>2</b>	<b>Expenses</b>				-		
	a. Cost of Material consumed				-		-
	b. Purchase of stock-in-trade	0.95	164.63		165.58		-
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade				-		-
	d. Employee benefits expenses	741.47	716.10	506.61	1,457.57	986.16	1,920.19
	e. Depreciation and amortisation expense	138.24	137.96	14.05	276.20	27.91	308.67
	f. Other Expenses	535.05	259.39	205.13	794.44	377.81	734.49
	<b>Total Expenses</b>	<b>1,415.71</b>	<b>1,278.06</b>	<b>725.80</b>	<b>2,693.78</b>	<b>1,391.88</b>	<b>2,963.36</b>
<b>3</b>	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>128.88</b>	<b>121.71</b>	<b>11.31</b>	<b>250.58</b>	<b>13.86</b>	<b>262.21</b>
<b>4</b>	Other Income	38.69	33.03	26.24	71.72	30.71	102.42
<b>5</b>	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>167.58</b>	<b>154.74</b>	<b>37.55</b>	<b>322.30</b>	<b>44.57</b>	<b>364.63</b>
<b>6</b>	Finance costs	11.28	-		11.28	-	-
<b>7</b>	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>156.29</b>	<b>154.74</b>	<b>37.55</b>	<b>311.02</b>	<b>44.57</b>	<b>364.63</b>
<b>8</b>	Exceptional Items			-	-		-
<b>9</b>	<b>Profit/(Loss) from ordinary activities before tax ( 7+8)</b>	<b>156.29</b>	<b>154.74</b>	<b>37.55</b>	<b>311.02</b>	<b>44.57</b>	<b>364.63</b>
<b>10</b>	Tax Expense	(123.62)	34.99	12.39	(88.64)	35.25	52.27
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities after tax ( 9+10)</b>	<b>279.92</b>	<b>119.75</b>	<b>25.16</b>	<b>399.66</b>	<b>9.32</b>	<b>312.36</b>
<b>12</b>	Extraordinary Items	-	-	-	-		-
<b>13</b>	<b>Net Profit/(Loss) for the Period (11+12)</b>	<b>279.92</b>	<b>119.75</b>	<b>25.16</b>	<b>399.66</b>	<b>9.32</b>	<b>312.36</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	-	-	-	-		929.46
<b>16.i</b>	<b>Earnings per share (before extraordinary items) (face value Rs.10 each) (Not annualised)</b>						
	(a) Basic	1.43	0.61	0.13	2.04	0.05	1.59
	(b) Diluted	1.43	0.61	0.13	2.04	0.05	1.59
<b>16.ii</b>	<b>Earnings per share (after extraordinary items)(face value Rs.10 each) (Not annualised)</b>						
	(a) Basic	1.43	0.61	0.13	2.04	0.05	1.59
	(b) Diluted	1.43	0.61	0.13	2.04	0.05	1.59

PART II							Consolidated	
A	Particulars						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						
<b>STANDALONE RESULT</b>								
	<b>Particulars</b>	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			Audited	
<b>1</b>	Income from operations	715.56	654.50	737.11	1,370.06	1,344.51	2,589.77	
<b>2</b>	Profit/(Loss) from ordinary activities before tax	125.59	68.37	37.55	193.96	106.82	108.23	
<b>3</b>	Net Profit/(Loss) from ordinary activities after tax	249.22	68.37	25.16	317.59	71.57	128.63	
<b>STATEMENT OF ASSETS AND LIABILITIES</b>								
A	<b>Particulars</b>						<b>As at 30-09-2015</b>	<b>As at 31-03-2015</b>
							Unaudited	Audited
	<b>EQUITY AND LIABILITIES</b>							
	<b>1. Shareholder's Funds</b>							
	(a) Share Capital						1963.10	1963.10
	(b) Reserves and Surplus						1380.33	929.46
	<b>Sub - Total - Shareholder's Funds</b>						<b>3343.43</b>	<b>2892.56</b>
	<b>2. Non-Current Liabilities</b>							
	(a) Long-term borrowings						31.43	-
	(b) Other Long term liabilities						46.59	-
	(c) Long term provisions						76.66	68.41
	<b>Sub - Total - Non-Current Liabilities</b>						<b>154.68</b>	<b>68.41</b>
	<b>3. Current Liabilities</b>							
	(a) Short-term borrowings						428.76	-
	(b) Trade payables						144.37	196.19
	(c) Other current liabilities						152.88	116.63
	(d) Short-term provisions						182.35	82.56
	<b>Sub - Total - Current Liabilities</b>						<b>908.37</b>	<b>395.39</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>						<b>4406.49</b>	<b>3356.36</b>

<b>B</b>	<b>ASSETS</b>						
	<b>1. Non-current assets</b>						
	(a) Fixed assets					1675.41	1537.20
	(b) Non-current investments					212.23	-
	(c) Deferred tax assets (net)					126.05	2.43
	(d) Long term loans and advances					455.70	188.48
	(e) Other non-current assets					314.47	217.70
	<b>Sub - Total - Non-current assets</b>					<b>2783.85</b>	<b>1945.81</b>
	<b>2. Current assets</b>						
	(a) Trade receivables					1,033.28	775.84
	(b) Cash and cash equivalents					138.97	196.40
	(c) Short-term loans and advances					47.82	47.92
	(d) Other current assets					402.57	390.39
	<b>Sub - Total - current assets</b>					<b>1622.63</b>	<b>1410.55</b>
	<b>TOTAL ASSETS</b>					<b>4406.49</b>	<b>3356.36</b>
	Date: 2 <sup>nd</sup> Nov, 2015 Place: Hyderabad					For and on behalf of the Board  Dharani Raghurama Swaroop Whole-Time Director	

**Notes:**

1. Standalone financial results for the Quarter Ended 30th September 2015 can be viewed on the website of the Company, National Stock Exchange Limited, and BSE Limited at [www.ctepl.com](http://www.ctepl.com), [www.nseindia.com](http://www.nseindia.com) & [www.bseindia.com](http://www.bseindia.com) respectively. Information on standalone financial results of the Company in terms of Clause 41(VI)(b) of the Listing Agreement is as above:
2. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 2nd 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.
3. Consolidated Financials include financials of wholly owned foreign subsidiaries viz. Cambridge Technology Inc. and Cambridge Technology Investments Pte Ltd, hence the figures for the current period are not comparable to the previous previous periods.
4. 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.
5. Figures of the previous year/ period have been regrouped/ reclassified wherever necessary.
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 posed on the Company's website [www.ctepl.com](http://www.ctepl.com).

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

for Cambridge Technology Enterprises Limited  
Sd/-  
Dharani Raghurama Swaroop  
Whole-time Director