

AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31st MARCH 2014

CAMBRIDGE TECHNOLOGY ENTERPRISES LTD						
AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31 st MARCH 2014						
(Rs. in lakhs)						
		Quarter Ended			Year ended	
		31-Mar-14	31-Dec-13	31-Mar-13	31-Mar-14	31-Mar-13
		Audited	Unaudited	Audited	Audited	Audited
1	Income from operations					
	Net Sales / Income from operations	514.21	525.59	479.62	2,021.52	2,179.83
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	306.25	328.17	285.64	1,269.93	1,465.45
	e. Depreciation and amortisation expense	25.43	14.41	15.05	68.74	47.58
	f. Other Expenses	184.73	131.77	5,070.59	490.55	5,533.88
	Total Expenses	516.41	474.35	5,371.29	1,829.21	7,046.91
	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(2.19)	51.25	(4,891.67)	192.31	(4,867.07)
3						
4	Other Income	11.23	48.28	(20.31)	65.11	149.50
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	9.04	99.52	(4,911.97)	257.41	(4,717.57)
6	Finance costs	-	-	-	-	14.08
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	9.04	99.52	(4,911.97)	257.41	(4,731.65)
8	Exceptional Items	-	1.67	-	1.67	105.44
9	Profit/(Loss) from ordinary activities before tax (7+8)	9.04	97.85	(4,911.97)	255.74	(4,837.10)
10	Tax Expense	(1.93)	29.35	(28.28)	76.55	29.05
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	10.97	68.49	(4,883.69)	179.19	(4,866.15)
12	Extraordinary Items	-	-	-	-	-
13	Net Profit/(Loss) for the Period (11+12)	10.97	68.49	(4,883.69)	179.19	(4,866.15)
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
15	Reserves excluding Revaluation Reserves	-	-	-	(640.27)	(819.46)
16.i	Earnings per share (before extraordinary items)					
	(a) Basic	0.06	0.35	-	0.91	-
	(b) Diluted	0.06	0.35	-	0.91	-
16.ii	Earnings per share (after extraordinary items)					
	(a) Basic	0.06	0.35	-	0.91	-
	(b) Diluted	0.06	0.35	-	0.91	-

PART II						
A	Particulars	Quarter Ended			Year ended	
1	PARTICULARS OF SHAREHOLDING	31-Mar-14	31-Dec-13	31-Mar-13	31-Mar-14	31-Mar-13
	Public Shareholding					
	- Number of Shares	10421322	10421322	10421322	10421322	10421322
2	- % of Shareholding	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
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil
	(b) Non-Encumbered					
	- Number of shares	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
	- Percentage of shares (as a % of the total share capital of the Company)	100	100	100	100	100
	Particulars	Quarter ended				
B	INVESTOR COMPLAINTS	31/03/2014				
	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 30th May, 2014.
- 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.
- 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: 30th May, 2014
 Place: Hyderabad

 Sd/
 DRR Swaroop
 Whole Time Director

STATEMENT OF ASSETS AND LIABILITIES			
	Particulars	As at 31-03-2014	As at 31-03-2013
A	EQUITY AND LIABILITIES		
	1. Shareholder's Funds		
	(a) Share Capital	1963.10	1963.10
	(b) Reserves and Surplus	-421.66	-600.85
	(c) Money received against share warrants		
	Sub - Total - Shareholder's Funds	1541.44	1362.25
	2. Share application money pending allotment	-	-
	3. Non-Current Liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities	57.30	45.78
	(c) Other Long term liabilities	-	-
	(d) Long term provisions	65.83	52.41
	Sub - Total - Non-Current Liabilities	123.13	98.19
	4. Current Liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	48.46	67.63
	(c) Other current liabilities	1,063.09	1,028.78
	(d) Short-term provisions	194.03	205.90
	Sub - Total - Current Liabilities	1,305.58	1,302.31
	TOTAL EQUITY AND LIABILITIES	2970.16	2762.75
B	ASSETS		
	1. Non-current assets		
	(a) Fixed assets	72.00	83.13
	(b) Goodwill on consolidation	-	-
	(b) Non-current investments	1354.86	1354.86
	(c) Deferred tax assets (net)	-	-
	(d) Long term loans and advances	239.46	241.69
	(e) Other non-current assets	105.61	93.91
	Sub - Total - Non-current assets	1771.92	1773.59
	2. Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(b) Trade receivables	1,012.56	723.95
	(c) Cash and cash equivalents	144.02	231.90
	(d) Short-term loans and advances	23.48	14.80
	(e) Other current assets	18.17	18.52
	Sub - Total - current assets	1198.24	989.17
	TOTAL ASSETS	2970.16	2762.75
	Date: 30th May, 2014 Place: Hyderabad	For and on behalf of the Board	
		Sd/- DRR Swaroop Whole-Time Director	