

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER 2010

CAMBRIDGE TECHNOLOGY ENTERPRISES LIMITED					
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER 2010					
Particulars	Quarter Ended		Half year ended		(Rs. in lakhs)
	30-Sep-10	30-Sep-09	30-Sep-10	30-Sep-09	Year ended 31-Mar-10
Net Sales / Income from operations	846.31	1,067.14	1,602.04	1,536.56	3,277.79
Expenditure:					
a. Increase - (Increase) / Decrease	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-
d. Employee Cost	291.08	243.11	599.97	486.71	1,087.32
e. Depreciation & Amortization	280.34	249.56	488.56	499.35	1,022.14
f. Other Expenditure	135.57	859.23	265.59	1,007.85	1,248.45
Total	706.99	1,351.90	1,354.11	1,993.90	3,357.91
Profit from Operations before Other Income, Interest and Exceptional Items	139.32	(284.76)	247.92	(457.35)	(80.12)
Other Income	14.61	234.08	39.75	234.49	331.11
Profit before Interest and Exceptional Items	153.93	(50.68)	287.68	(222.86)	250.99
Interest	28.33	58.10	62.81	109.38	178.81
Profit after Interest but before Exceptional Items	125.60	(108.78)	224.86	(332.24)	72.18
Exceptional Items			0.00		
Profit from Ordinary Activities before Tax	125.60	(108.78)	224.86	(332.24)	72.18
Tax Expense	27.63		60.39		62.55
Net Profit from Ordinary Activities after tax	97.97	(108.78)	164.47	(332.24)	9.63
Extraordinary Items (net of tax expense)			0.00		
Net Profit for the Period	97.97	(108.78)	164.47	(332.24)	9.63
Paid up Equity Share Capital (F.V. Rs.10 each)	1,582.44	1,582.44	1,582.44	1,582.44	1,582.44
Reserves excluding Revaluation Reserves	-	-	-	-	3,531.84
Basic and diluted EPS before exceptional item	0.62	-	1.04	-	0.06
Basic and diluted EPS after exceptional item	0.62	-	1.04	-	0.06
Public Shareholding					
Number of Shares	6,257,342	6,079,896	6,257,342	6,079,896	6,079,896
% of Shareholding	39.54	38.42	39.54	38.42	38.42
Promoters and Promoter group shareholding					
(a) Pledged / Encumbered					
- Number of shares	Nil	495,294	Nil	495,294	Nil
- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	Nil	5.07	Nil	5.07	Nil
- Percentage of shares (as a % of the total share capital of the Company)	Nil	3.13	Nil	3.13	Nil
(b) Non-Encumbered					
- Number of shares	9,567,073	9,249,225	9,567,073	9,249,225	9,744,519
- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100.00	94.93	100.00	94.93	100.00
- Percentage of shares (as a % of the total share capital of the Company)	60.46	58.63	60.46	58.63	61.58
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 15th November, 2010.					
2. The Company has only one reportable segment i.e. I.T. Services to enable SOA transformation 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 30th September, 2010: Beginning - Nil, Received - Nil, Disposed off - Nil, and Pending - Nil					

5. Statement of Assets and Liabilities:			
Particulars	Half year ended 30th September		Year ended
	2010 (Unaudited)	2009 (Unaudited)	31st March'10
Shareholder's Funds			
(a) Share Capital	1,582.44	1,582.44	1582.44
(b) Reserves and Surplus	3,696.31	3,189.97	3531.84
Loan Funds	703.28	1,505.25	1094.81
Deferred Tax Liabilities (Net)	164.87	87.64	150.19
TOTAL	6,146.90	6,365.30	6359.27
Fixed Assets	1,884.22	2,779.67	1780.04
Investments	4,474.10	4,634.92	4573.54
Current Assets, Loans and Advances			
(a) Sundry Debtors	1,491.72	1,191.61	1603.05
(b) Cash and Bank Balances	50.57	24.32	19.36
(c) Loans and Advances	301.47	209.22	259.20
Less: Current Liabilities and Provisions			
(a) Current Liabilities	(1,986.08)	(2,440.33)	(1,839.31)
(b) Provisions	(69.09)	(34.11)	(36.61)
TOTAL	6,146.90	6,365.30	6359.27
6. Standalone Profit & Loss Account Information:			
Particulars	Half year ended		Year ended
	30.09.2010	30.09.2009	31.03.2010
Revenues	1,602.04	1,536.56	3,277.79
Profit before tax and exceptional item	224.86	(332.24)	72.18
Profit after tax and before exceptional item	164.47	(332.24)	9.63
Profit after tax and exceptional item	164.47	(332.24)	9.63
For and on behalf of the Board			
Sd/-			
DRR Swaroop			
Whole-Time Director			
Date: 15th November, 2010			
Place: Hyderabad			