

**UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th SEPTEMBER 2014**

CAMBRIDGE TECHNOLOGY ENTERPRISES LTD							
UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th SEPTEMBER 2014							
PART I <span style="float: right;">(Rs. in lakhs)</span>							
	Particulars	Quarter ended			Half year ended		Year ended
		30-Sep-14	30-Jun-14	30-Sep-13	30-Sep-14	30-Sep-13	31-Mar-14
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income from operations</b>						
	Net Sales / Income from operations	737.11	607.41	494.05	1,344.51	981.71	2,021.52
<b>2</b>	<b>Expenses</b>	-	-	-	-	-	-
	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	506.61	376.03	314.17	882.65	623.04	1,269.93
	e. Depreciation and amortisation expense	14.05	13.40	14.91	27.45	28.89	68.74
	f. Other Expenses	205.13	156.17	115.65	361.30	232.78	490.55
	<b>Total Expenses</b>	<b>725.79</b>	<b>545.61</b>	<b>444.72</b>	<b>1,271.39</b>	<b>884.71</b>	<b>1,829.21</b>
<b>3</b>	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>11.31</b>	<b>61.80</b>	<b>49.32</b>	<b>73.12</b>	<b>97.00</b>	<b>192.31</b>
<b>4</b>	Other Income	26.24	7.48	38.67	33.71	51.85	65.11
<b>5</b>	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 +4)</b>	<b>37.55</b>	<b>69.28</b>	<b>87.99</b>	<b>106.83</b>	<b>148.85</b>	<b>257.41</b>
<b>6</b>	Finance costs	-	-	-	-	-	-
<b>7</b>	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>37.55</b>	<b>69.28</b>	<b>87.99</b>	<b>106.83</b>	<b>148.85</b>	<b>257.41</b>
<b>8</b>	Exceptional Items	-	-	-	-	-	1.67
<b>9</b>	<b>Profit/(Loss) from ordinary activities before tax (7+8)</b>	<b>37.55</b>	<b>69.28</b>	<b>87.99</b>	<b>106.83</b>	<b>148.85</b>	<b>255.74</b>
<b>10</b>	Tax Expense	12.39	22.86	29.04	35.25	49.12	76.55
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities after tax (9+10)</b>	<b>25.16</b>	<b>46.42</b>	<b>58.96</b>	<b>71.57</b>	<b>99.73</b>	<b>179.19</b>
<b>12</b>	Extraordinary Items	-	-	-	-	-	-
<b>13</b>	<b>Net Profit/(Loss) for the Period (11+12)</b>	<b>25.16</b>	<b>46.42</b>	<b>58.96</b>	<b>71.57</b>	<b>99.73</b>	<b>179.19</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	-	-	-	-	-	(421.66)
<b>16.i</b>	<b>Earnings per share (before extraordinary items)</b>						
	(a) Basic	0.13	0.24	0.30	0.36	0.51	0.91
	(b) Diluted	0.13	0.24	0.30	0.36	0.51	0.91
<b>16.ii</b>	<b>Earnings per share (after extraordinary items)</b>						
	(a) Basic	0.13	0.24	0.30	0.36	0.51	0.91
	(b) Diluted	0.13	0.24	0.30	0.36	0.51	0.91

STATEMENT OF ASSETS AND LIABILITIES				
	Particulars		As at 30-09-2014	As at 31-03-2014
<b>A</b>	<b>EQUITY AND LIABILITIES</b>			
	<b>1. Shareholder's Funds</b>			
	(a) Share Capital		1963.10	1963.10
	(b) Reserves and Surplus		-587.61	-421.66
	(c) Money received against share warrants		-	-
	<b>Sub - Total - Shareholder's Funds</b>		<b>1375.49</b>	<b>1541.44</b>
	<b>2. Share application money pending allotment</b>		-	-
	<b>3. Non-Current Liabilities</b>			
	(a) Long-term borrowings		-	-
	(b) Deferred tax liabilities		17.97	57.30
	(c) Other Long term liabilities		-	-
	(d) Long term provisions		92.26	65.83
	<b>Sub - Total - Non-Current Liabilities</b>		<b>110.23</b>	<b>123.13</b>
	<b>4. Current Liabilities</b>			
	(a) Short-term borrowings		-	-
	(b) Trade payables		37.67	48.46
	(c) Other current liabilities		193.28	1,063.09
	(d) Short-term provisions		263.67	194.03
	<b>Sub - Total - Current Liabilities</b>		<b>494.62</b>	<b>1,305.58</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>		<b>1980.34</b>	<b>2970.16</b>
<b>B</b>	<b>ASSETS</b>			
	<b>1. Non-current assets</b>			
	(a) Fixed assets			
	(i) Tangible assets		82.61	38.58
	(ii) Intangible assets		16.72	33.43
	(b) Non-current investments		-	1354.86
	(c) Long term loans and advances		330.51	239.46
	(d) Other non-current assets		97.64	105.61
	<b>Sub - Total - Non-current assets</b>		<b>527.47</b>	<b>1771.92</b>
	<b>2. Current assets</b>			
	(a) Current investments		-	-
	(b) Trade receivables		1,065.00	1,012.56
	(c) Cash and cash equivalents		69.71	144.02
	(d) Short-term loans and advances		16.25	23.48
	(e) Other current assets		301.91	18.17
	<b>Sub - Total - current assets</b>		<b>1452.87</b>	<b>1198.24</b>
	<b>TOTAL ASSETS</b>		<b>1980.34</b>	<b>2970.16</b>
	Date: 14th November, 2014			
	Place: Hyderabad			
			For and on behalf of the Board	
			sd/-	
			Dharani Raghurama Swaroop	
			Whole-Time Director	

PART II					
A	Particulars	Quarter Ended			Year ended
		30-09-2014	30-06-2014	30-09-2013	31-03-2014
1	<b>PARTICULARS OF SHAREHOLDING</b>				
	Public Shareholding				
	- Number of Shares	10,421,322	10,421,322	10,421,322	10,421,322
2	- % of Shareholding	53.09	53.09	53.09	53.09
	Promoters and Promoter group shareholding				
	(a) Pledged / Encumbered				
	- Number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil
	(b) Non-Encumbered				
	- Number of shares	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
	- Percentage of shares (as a % of the total share capital of the Company)	100.00	100.00	100.00	100.00
	<b>Particulars</b>	<b>Quarter ended</b>			
B	<b>INVESTOR COMPLAINTS</b>	30-Sep-14			
	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 14th November, 2014.
- Consolidation of subsidiary financials were not considered since the company's subsidiary M/s Cambridge Technology India Pvt. Ltd was ceased to be a subsidiary pursuant to the merger order received from the Honble High Court of Karnataka on 7th August, 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.
- Results for the period were not comparable with previous financials because of inclusion of financials of erstwhile wholly owned subsidiary Cambridge Technology India Pvt Ltd for the quarter ended 30/09/2014.
- Figures of the previous year/ period have been regrouped/ reclassified wherever necessary.

for Cambridge Technology Enterprises Limited

sd/-

 Dharani Raghurama Swaroop  
 Whole-time Director

Place: Hyderabad

Date: 14th November, 2014