

**CEREBRA INTEGRATED TECHNOLOGIES LIMITED**

CIN No. L85110KA1993PLC015091

Regd. Office: No.5 5 Off 3rd Cross, 1st Stage, Peenya Industrial Area,
Bangalore-560058 Tel/Fax: 91-80-28372609

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Statement of Standalone and Consolidated Unaudited for the First Quarter ended 30.06.2014

Rs. in Lakhs

Particulars	Standalone				Consolidated			
	Quarter ended			6 Months and financial year ended	Quarter ended			6 Months and financial year ended
	30.06.2014	31.03.2014	30.06.2013		30.06.2014	31.03.2014	30.06.2013	
	Unaudited	Unaudited	Unaudited		Unaudited	Unaudited	Unaudited	
1. Income from operations								
a. Net Sales/Income from Operations (Net of excise duty)	2967.14	3033.26	4003.26	6116.84	5587.10	6830.45	6800.50	13046.90
b. Other Operating Income	0.00	0.00	76.02	0.00	0.00	-11.76	-140.26	45.74
Total Income from Operations (net)	2967.14	3033.26	4079.29	6116.84	5587.10	6818.69	6660.24	13092.64
2. Expenses								
a. Changes in inventories of finished goods/ work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	-530.30	-66.93	-21.02	101.67
b. Cost of materials consumed	45.06	7.78	272.78	8.85	45.06	7.78	272.78	8.85
c. Purchases of stock-in-trade	2835.90	2944.95	3618.17	5942.62	5,668.42	6201.11	5993.28	11976.23
d. Employee benefits expense	26.17	30.81	34.95	61.52	169.39	185.48	111.52	364.38
e. Depreciation and amortisation expense	4.74	4.83	4.97	9.61	17.00	23.22	6.52	47.05
f. Others	42.37	88.21	18.19	104.16	156.94	235.56	87.47	305.70
g. Total Expenses	2954.24	3076.57	3949.07	6126.76	5,526.51	6586.20	6450.56	12803.87
3. Profit from Operations before other income, finance cost & Exceptional Items 1-2	12.90	-43.32	130.21	-9.92	60.60	232.49	209.68	288.77
4. Other Income	3.58	12.02	-39.69	14.78	6.88	-36.77	-34.63	35.49
5. Profit from ordinary activities before finance cost and & exceptional Items 3+4	16.48	-31.30	90.52	4.86	67.47	195.71	175.05	324.25
6. Finance Cost	2.18	2.83	1.75	4.34	31.88	92.32	25.84	117.70
7. Profit from ordinary activities after finance cost but before exceptional Items 5+6	14.31	-34.13	88.77	0.53	35.59	103.39	149.21	206.55
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit from Ordinary Activities before tax 7+8	14.31	-34.13	88.77	0.53	35.59	103.39	149.21	206.55
10. Tax Expense	0.00	0.00	1.76	0.00	13.87	21.31	9.76	25.07
11. Net profit from Ordinary Activities after Tax 9-10	14.31	-34.13	87.01	0.53	21.72	82.09	139.46	181.48
12. Extraordinary Item (net of tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit (+) Loss (-) for the period 11+12	14.31	-34.13	87.01	0.53	21.72	82.09	139.46	181.48
14. Share of Profit of associates	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15. Minority Interest	0.00	0.00	0.00	0.00	11.30	35.64	-7.96	38.19
16. Net Consolidated Profit after taxes, minority interest and share of profit of associates (13-14-15)	14.31	-34.13	87.01	0.53	10.41	46.44	147.42	143.30

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CONSOLIDATED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Particulars	Quarter ended			6 Months and financial year ended
	30.06.2014	31.03.2014	30.06.2013	31.03.2014
	Unaudited	Unaudited	Unaudited	Audited
Segment Revenue				
a. Hardware	5543.35	6715.88	6502.76	13026.52
b. IT Services	43.75	42.30	101.11	77.87
Total.	5587.10	6758.19	6603.87	13104.40
Less Inter segment revenue	0.00	0.00	-70.76	0.00
Net sales/Income from Operations	5587.10	6758.19	6674.64	13104.40
Segment Results				
a. Hardware	75.75	137.37	129.34	274.54
b. IT Services	-8.28	-25.78	45.71	-34.41
Total.	67.47	111.59	175.04	240.13
Less i. Interest	31.88	8.20	25.84	33.58
ii. Other Un-allocable Expenditure Net of Un-allocable income	0.00	0.00	0.00	0.00
Profit before Tax Capital Employed	35.59	103.40	149.20	206.56
a. Hardware	8827.13	8775.70	8033.32	8775.70
b. IT Services	1259.16	1254.53	1148.72	1254.53
Add Un-allocable Assets less Liabilities	0.00	0.00	0.00	0.00
Total Capital Employed in the Company	10086.28	10030.24	9182.04	10030.24

INVESTOR COMPLAINTS: Pending at the beginning of the quarter 0,
Received during the quarter 0, Disposed off during the quarter 0,
Remaining unresolved at the end 0

Notes:

- The above financial results as reviewed by the Audit Committee were approved by the Board of Directors at its Meeting held on 14.08.2014.
- E Waste project of the Company is progressing; the Company continued procuring E Waste for further processing.
- Cerebra ME FZCO(UAE) signed up with the leading Company to distribute their products in the region.
- Earlier period figures are regrouped where ever necessary.
- The Company has changed its financial year to end on 31st March each year and hence audited financial results have been exhibited for the 6 months' period ended 31st March, 2014.

For Cerebra Integrated Technologies Ltd.

Director

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17. Paid-up Equity Share Capital (Face value Rs. 10/- Per Share)	4809.27	4809.27	4809.27	4809.27				
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	4096.79	4082.48	3813.00	4082.48	4500.04	4470.91	4039.25	4470.91
19. Earnings per share in Rs. (before extraordinary items) (of Rs10/- each (not annualised):								
a)Basic	0.01	-0.01	0.18	0.001				
b)Diluted	0.01	-0.01	0.18	0.001				
20. Earnings per share in Rs. (After extraordinary items) (of Rs10/- each (not annualised):								
a)Basic	0.01	-0.01	0.18	0.001				
b)Diluted	0.01	-0.01	0.18	0.001				
21. Public Share holding -Number of Shares	44649700	44649700	44649700	44649700				
-Percentage of shareholding	92.84%	92.84%	92.84%	92.84%				
22. 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 and promoter group)	NA	NA	NA	NA				
-Percentage of Shares (as a % of the total share capital of the company)	NA	NA	NA	NA				
b) Non-encumbered								
-Number of shares	3442982	3442982	3442982	3442982				
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%				
-Percentage of Shares (as a % of the total share capital of the company)	7.16%	7.16%	7.16%	7.16%				

For Cerebra Integrated Technologies Ltd.
For and on behalf of the Board Of Directors


Director

Place: Bangalore
Date: 14.08.2014

Shridhar S Hegde
Wholetime Director