

CAMBRIDGE TECHNOLOGY ENTERPRISES LTD					
UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 31st DECEMBER, 2010					
Sl.No.	Particulars	Quarter ended December 31st		Nine months period ended December 31st	
		2010	2009	2010	2009
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
					(Audited)
1	Net Sales / Income from operations	1,479.57	1,307.31	4,748.44	7,032.75
2	Expenditure:				
	a. Increase - (Increase) / Decrease	-	-	-	-
	b. Consumption of raw materials	-	-	-	-
	c. Purchase of traded goods	-	-	-	-
	d. Employee Cost	967.52	773.61	2,753.63	3,228.32
	e. Depreciation	310.63	321.31	871.79	1,008.24
	f. Other Expenditure	667.77	398.19	1,953.25	3,868.13
	Total	1,945.91	1,493.11	5,578.67	9,060.11
3	Profit from Operations before Other Income, Interest and Exceptional Items	(466.35)	(185.80)	(830.23)	(2,027.36)
4	Other Income	1.12	46.71	47.41	350.66
5	Profit before Interest and Exceptional Items (3+4)	(465.23)	(139.09)	(782.82)	(1,676.70)
6	Interest	31.84	63.56	135.19	315.43
7	Profit after Interest but before Exceptional Items (5-6)	(497.07)	(202.65)	(918.02)	(1,992.13)
8	Exceptional Items	-	-	-	-
9	Profit from Ordinary Activities before Tax (7+8)	(497.07)	(202.65)	(918.02)	(1,992.13)
10	Provision for Taxation	40.00	0.00	100.39	50.22
11	Net Profit from Ordinary Activities after tax (9-10)	(537.07)	(202.65)	(1,018.41)	(2,042.35)
12	Extraordinary Items (net of tax expense)	-	-	-	-
13	Net Profit for the Period (11-12)	(537.07)	(202.65)	(1,018.41)	(2,042.35)
14	Paid up Equity Share Capital (face value Rs.10 each)	1,582.44	1,582.44	1,582.44	1,582.44
15	Reserves excluding Revaluation Reserves	-	-	-	1,972.53
16	Basic and diluted EPS before exceptional item	-	-	-	-
	Basic and diluted EPS after exceptional item	-	-	-	-
17	Public Shareholding				
	- Number of Shares	6,970,655	6,079,896	6,970,655	6,079,896
	- % of Shareholding	44.05	38.42	44.05	38.42
18	Promoters and Promoter group shareholding				
	(a) Pledged / Encumbered				
	- Number of shares		Nil		Nil
	- Percentage of shares (as a % of the total shareholding of promoter & Promoter group)		Nil		Nil
	- Percentage of shares (as a % of the total share capital of the Company)		Nil		Nil
	(b) Non-Encumbered				
	- Number of shares		Nil		9,744,519
	- Percentage of shares (as a % of the total shareholding of promoter & Promoter group)		Nil		100.00
	- Percentage of shares (as a % of the total share capital of the Company)		Nil		61.58

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 February, 2011.
- 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.
- Information on Investor Complaints for the quarter ended 31st December, 2010:
Beginning - Nil, Received - Nil, Disposed off - Nil, and Pending - Nil.
- In accordance with clause 41 of Listing Agreement, the Company has published consolidated financial results. The standalone financial results will, however, be made available to the Stock Exchanges and will also be posted on the Company's website www.ctepl.com.
- The Board in its meeting on 4th January, 2011, has allotted 1,750,000 and 2,056,600 shares under preferential allotment to OurVox Holdings LLC and smartShift AG respectively at Rs.24/- per share.

For and on behalf of the Board

Date: 14th February, 2011
Place: Hyderabad

DRR.Swaroop
Whole-Time Director

Regd. & Corporate Office : Cambridge Technology Enterprises Limited

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