

CAMBRIDGE TECHNOLOGY ENTERPRISES LTD						
UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31st DECEMBER 2012						
(Rs. in lakhs)						
	Particulars	Quarter Ended		Nine Months period		Year Ended
		31-Dec-12	30-Sep-12	31-Dec-11	31-Dec-12	31-Mar-12
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operation					
	a. Net Sales / Income from operations	2,403.99	2,259.34	2,128.65	6,746.31	7,499.80
	b. Other operating Income	301.95	-	-	301.95	-
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	1,123.47	1,225.13	1,232.87	3,616.58	4,414.03
	e. Depreciation and amortisation expense	30.43	24.83	244.25	80.76	737.89
	f. Other Expenses	1,211.62	768.20	782.46	2,778.63	2,033.50
	Total Expenses	2,365.51	2,018.17	2,259.58	6,475.98	13,378.48
	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	340.42	241.18	(130.93)	572.28	(5,878.68)
3	Other Income	840.13	(130.66)	35.97	919.04	230.17
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	1,180.56	110.52	(94.96)	1,491.33	(5,648.52)
6	Finance costs	44.51	70.12	95.61	180.72	289.91
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	1,136.05	40.40	(190.57)	1,310.60	(5,938.42)
8	Exceptional Items	-	-	-	-	(150.15)
9	Profit/(Loss) from ordinary activities before tax (7+8)	1,136.05	40.40	(190.57)	1,310.60	(5,788.27)
10	Tax Expense	55.68	55.44	17.52	186.34	(94.93)
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	1,080.37	(15.04)	(208.09)	1,124.27	(5,693.34)
12	Extraordinary Items	504.69	-	-	504.69	-
13	Net Profit/(Loss) for the Period (11+12)	575.69	(15.04)	(208.09)	619.58	(5,693.34)
14	Share of profit / (loss) of associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates(13+14+15)	575.69	(15.04)	(208.09)	619.58	(5,693.34)
17	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
18	Reserves excluding Revaluation Reserves	-	-	-	-	(6,017.64)
19.i	Earnings per share (before extraordinary items)					
	(a) Basic	2.93	-	-	3.16	-
	(b) Diluted	2.93	-	-	3.16	-
19.ii	Earnings per share (after extraordinary items)					
	(a) Basic	2.93	-	-	3.16	-
	(b) Diluted	2.93	-	-	3.16	-



Branch Office:

PART II							
	Particulars	Quarter Ended			Year to date figures		Year ended
		31-Dec-12	30-Sep-12	31-Dec-11	31-Dec-12	31-Dec-11	31-Mar-12
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
1	- Number of Shares	10,421,322	11,231,242	11,231,242	10,421,322	11,231,242	11,231,242
	- % of Shareholding	53.09	57.21	57.21	53.09	57.21	57.21
2	Promoters and Promoter group shareholding						
	(a) Pledged / Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil	Nil	Nil
	(b) Non-Encumbered						
	- Number of shares	9,209,693	8,399,773	8,399,773	9,209,693	8,399,773	8,399,773
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	46.91	42.79	42.79	46.91	42.79	42.79
	Particulars	Quarter ended					
B	INVESTOR COMPLAINTS	31-Dec-12					
	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 12th February, 2013.
- 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.
- Consolidated results include results of 100% subsidiaries – smartShiftgroup Limited (earlier Cambridge Technology Enterprises - Mauritius Limited and Cambridge Technology India Private Limited).
- 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 company's website www.ctepl.com.
- During the quarter under review the following major activities took place:
 - Other Income include profit of Rs. 7.53 Crore on the sale of land by the Company's wholly subsidiary Cambridge Technology India Private Limited.
 - Extra ordinary item include loan waived by smartShiftgroup Limited of \$ 1.22 Mn, and write back of \$ 0.26 Mn by smartShift GmbH, a step down subsidiary of the Company.

Date: February 12, 2013

Place: Hyderabad

DR R Swaroop
Wholetime Director

Branch Office: