

CAMBRIDGE TECHNOLOGY ENTERPRISES LTD

UNAUDITED STANDALONE 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-Dec-11	31-Mar-12
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operation						
	Net Sales / Income from operations	493.70	604.89	844.78	1,700.22	2,525.06	3,079.40
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	370.42	400.15	375.86	1,180.10	1,172.43	1,381.49
	e. Depreciation and amortisation expense	10.99	10.95	205.72	32.53	616.31	1,133.00
	f. Other Expenses	179.23	152.46	168.16	463.00	406.02	957.21
	Total Expenses	560.64	563.55	749.74	1,675.63	2,194.76	3,471.69
	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(66.94)	41.33	95.03	24.59	330.30	(392.30)
3	Other Income	94.67	(132.72)	24.42	169.80	46.11	206.47
	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	27.73	(91.39)	119.45	194.39	376.41	(185.83)
5	Finance costs	1.73	5.01	16.31	14.08	44.30	53.61
	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	26.01	(96.40)	103.14	180.31	332.11	(239.44)
7	Exceptional Items	-	-	-	-	-	(150.15)
	Profit/(Loss) from ordinary activities before tax (7+8)	26.01	(96.40)	103.14	180.31	332.11	(89.29)
9	Tax Expense	7.80	55.44	11.69	138.46	68.78	(105.30)
	Net Profit/(Loss) from ordinary activities after tax (9+10)	18.20	(151.85)	91.45	41.85	263.33	16.02
11	Extraordinary Items	-	-	-	-	-	-
	Net Profit/(Loss) for the Period (11+12)	18.20	(151.85)	91.45	41.85	263.33	16.02
13	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
14	Reserves excluding Revaluation Reserves	-	-	-	-	-	4,265.30
15	Earnings per share (before extraordinary items)						
16.i	(a) Basic	0.09		0.45	0.21	1.34	0.08
	(b) Diluted	0.09		0.45	0.21	1.34	0.08



Branch Office:

PART II

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						
1	Public Shareholding						
	- 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
B	Particulars	Quarter ended					
	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 February 12, 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.
- 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.

Date: February 12, 2013
Place: Hyderabad



D R R Swaroop
Wholetime Director