

CAMBRIDGE TECHNOLOGY ENTERPRISES LTD						
AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31st MARCH 2012						
	Particulars	Quarter Ended		Year ended		(Rs. in lakhs)
		31-Mar-12	31-Dec-11	31-Mar-12	31-Mar-11	
		Audited	Unaudited	Audited	Audited	
1	Income from operation					
	Net Sales / Income from operations	2,280.61	2,128.65	7,499.80	5,891.04	
2	Expenses:					
	a. Cost of Material consumed	-	-	-	-	
	b. Purchase of stock-in-trade	-	-	-	-	
	c. Changes in inventories of finished goods, work-in-progress	-	-	-	-	
	d. Employee benefits expenses	881.99	1,232.87	4,414.03	3,775.52	
	e. Depreciation and Amortization expenses	691.46	244.25	1,429.35	1,084.96	
	f. Other Expenses	5,501.60	782.46	7,535.10	3,138.65	
	Total Expenses	7,075.05	2,259.58	13,378.48	7,999.13	
3	Profit from Operations before Other Income, Interest and Exceptional Items	(4,794.44)	(130.93)	(5,878.68)	(2,108.09)	
4	Other Income	161.59	35.98	230.17	504.17	
5	Profit before Interest and Exceptional Items	(4,632.85)	(94.95)	(5,648.51)	(1,603.92)	
6	Finance costs	78.40	95.61	289.91	234.85	
7	Profit after Interest but before Exceptional Items	(4,711.25)	(190.56)	(5,938.42)	(1,838.77)	
8	Exceptional Items (Prior Period Expenses)	(150.15)	-	(150.15)	(37.18)	
9	Profit from Ordinary Activities before Tax	(4,561.10)	(190.56)	(5,788.27)	(1,801.59)	
10	Tax Expense	(167.40)	17.52	(94.93)	51.22	
11	Net Profit from Ordinary Activities after tax	(4,393.70)	(208.09)	(5,693.33)	(1,852.81)	
12	Extraordinary Items (net of tax expense)	-	-	-	-	
13	Net Profit for the Period	(4,393.70)	(208.09)	(5,693.33)	(1,852.81)	



Regd. & Corporate Office : Cambridge Technology Enterprises Limited
Plot No 8-2-269/A/2/1 to 6, Cyber Spazio, 1st Floor, West Wing,
Road No. 2 Banjara Hills, Hyderabad - 500 033, A.P. India.
Tel: +91-40-4023 4400, Fax: +91-40-4023 4600, www.ctepl.com

Branch Office:
Plot No 22, 1st Main, 1st Phase, Electronic City,
Near: NHAI Toll Gate, Bangalore - 560 100, Karnataka, India.
Tel: 080 - 41573800 / 080 - 42995777, www.ctepl.com

A	Particulars	Quarter Ended			Year to date figures		Year ended
		31-Mar-12	31-Dec-11	30-Jun-11	31-Mar-12	31-Mar-11	
1	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number of Shares	11,231,242	11,231,242	11,231,242	11,231,242	11,231,242	11,231,242
	- % of Shareholding	57.21	57.21	57.21	57.21	57.21	57.21
	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	8,399,773	8,399,773	8,399,773	8,399,773	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)	42.79	42.79	42.79	42.79	42.79	42.79
	Particulars	Quarter ended					
	INVESTOR COMPLAINTS	31-Mar-12					
B	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:							
1. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on May 28, 2012.							
2. 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.							
3. Consolidated results include results of 100% subsidiaries – smartShiftgroup Limited (earlier Cambridge Technology Enterprises - Mauritius Limited) and Cambridge Technology India Private Limited.							
4. Other expense include impaired goodwill of Rs. 458,104,044 for the current quarter.							
5. Figures of the previous year/ period have been regrouped/ reclassified wherever necessary.							
6. 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: 28th May, 2012 Place: Hyderabad  D R R Swaroop Wholetime Director							



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STATEMENT OF ASSETS AND LIABILITIES			
Particulars		As at 31-03-2012	As at 31-03-2011
A			
EQUITY AND LIABILITIES			
1. Shareholder's Funds			
(a) Share Capital		1963.10	1963.10
(b) Reserves and Surplus		(6,017.64)	660.71
(c) Money received against share warrants			
	Sub - Total - Shareholder's Funds	-4054.54	2623.81
2. Share application money pending allotment			
3. Minority Interest			
4. Non-Current Liabilities			
(a) Long-term borrowings		7418.2	6474.25
(b) Deferred tax liabilities (Net)		0.00	103.56
(c) Other Long term liabilities		-	-
(d) Long term provisions		109.67	98.22
	Sub - Total - Non-Current Liabilities	7527.87	6676.03
5. Current Liabilities			
(a) Short-term borrowings		911.07	740.50
(b) Trade payables		604.93	533.32
(c) Other current liabilities		835.97	878.25
(d) Short-term provisions		678.82	711.80
	Sub - Total - Current Liabilities	3,030.79	2,863.87
	TOTAL EQUITY AND LIABILITIES	6504.12	12163.70
B			
ASSETS			
1. Non-current assets			
(a) Fixed assets		409.23	1654.41
(b) Goodwill on consolidation		2609.61	7190.65
(c) Non-current investments		-	-
(d) Deferred tax assets (net)		50.33	-
(e) Long term loans and advances		-	-
(f) Other non-current assets		-	-
	Sub - Total - Non-current assets	3069.16	8845.05
2. Current assets			
(a) Current investments		-	126.33
(b) Inventories		5.36	2.47
(c) Trade receivables		1,289.06	1,117.89
(d) Cash and cash equivalents		358.40	788.42
(e) Short-term loans and advances		767.86	653.21
(f) Other current assets		1,014.27	630.34
	Sub - Total - Current Assets	3434.96	3318.65
	TOTAL ASSETS	6504.12	12163.70

