



CURA TECHNOLOGIES LTD

Registered Office :
 #12, Software Units Layout,
 Cyberabad, Hyderabad - 500 081,
 Andhra Pradesh, INDIA
 Tel : +91-40-23111793/806
 Fax : +91-40-23100385
 www.curatechnologies.co.in

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 2012

All amounts in Indian Rupees Lakhs, except share data

S.No	Particulars	Quarter Ended			Half year ended		Year ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Net Sales/Income from Operations						
a	Export & Domestic Income from Software Development & Services	47.02	108.90	275.26	155.92	516.05	948.60
b	Lease/Rental Income	62.61	63.37	82.32	125.98	171.35	329.12
	Total Income	109.62	172.27	357.58	281.89	687.40	1,277.72
2	Expenditure						
a	Increase/Decrease of Stock in Trade and Work in Progress	-	-	(0.60)	-	(0.60)	-
b	Employees Cost	93.45	91.07	255.71	184.52	467.60	939.78
c	Business Development Expenses	20.69	0.42	17.03	21.11	35.01	67.81
d	Administrative Expenses	27.91	18.00	28.69	45.91	59.31	163.42
e	Depreciation	24.49	16.50	20.55	40.99	40.80	81.97
f	Other Expenses	4.88	3.52	13.25	8.40	24.80	64.57
g	Bad Debts Written Off	-	-	-	-	-	-
	Total Expenditure	171.42	129.51	334.63	300.93	626.92	1,317.55
3	Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	(61.80)	42.76	22.95	(19.04)	60.48	(39.84)
4	Other Income	1.96	0.64	8.57	2.60	17.94	10.70
5	Profit before Interest and Exceptional Items (3+4)	(59.83)	43.40	31.52	(16.44)	78.42	(29.13)
6	Interest	27.39	28.14	30.84	55.53	60.46	134.61
7	Profit after Interest but before Exceptional items (5-6)	(87.22)	15.26	0.68	(71.97)	17.96	(163.75)
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before tax (7+8)	(87.22)	15.26	0.68	(71.97)	17.96	(163.75)
10	Tax Expenses	2.32	1.67	0.13	3.99	3.39	(25.01)
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	(89.54)	13.59	0.55	(75.96)	14.37	(140.73)
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	(89.54)	13.59	0.55	(75.96)	14.37	(140.73)
	Minority Interest	-	-	-	-	-	-
14	Paid up Equity Share Capital (face value of Rs.10/-)	955.50	955.50	955.50	955.50	955.50	955.50
15	Reserves excluding Revaluation Reserves	7,237.40	7,299.76	7,462.27	7,237.40	7,462.27	7,538.23
16	Earnings per share (EPS) Basic	(0.94)	0.14	0.01	(0.79)	0.15	(1.47)
	Earnings per share (EPS) Diluted	(0.94)	0.14	0.01	(0.79)	0.15	(1.47)
17	Public Shareholding						
	--- Number of shares	5,432,347	5,433,408	5,433,236	5,432,347	5,433,236	5,433,408
	--- Percentage of Shareholding	56.85	56.86	56.86	56.85	56.86	56.86
18	Promoters and promoter Group shareholding						
a)	Pledged/Encumbered						
	--- Number of Shares	3,833,174	3,833,174	2,933,346	3,833,174	2,933,346	3,433,174
	--- Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	92.98	93.00	71.17	92.98	71.17	83.39
	--- Percentage of Shares(as a % of the total share capital of the company)	40.12	40.12	30.73	40.12	30.70	35.93
b)	Non-Encumbered						
	--- Number of Shares	289,749	288,418	1,188,418	289,749	1,188,418	688,418
	--- Percentage of Shares(as a % of the total shareholding of promoter and promoter group)	7.02	7.00	28.83	7.02	28.83	16.70
	Percentage of Shares(as a % of the total share capital of the Company)	3.03	3.02	12.44	3.03	12.44	7.20



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ON
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All amounts in Indian Rupees Lakhs, except share data

S.No	Particulars	Quarter Ended			Half year ended		Year ended
		30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Segment wise revenue, results and capital employed						
1	a) Software Development	47.02	108.90	275.26	155.92	516.05	948.60
	b) Lease/Rental Income	62.61	63.37	82.32	125.98	171.35	329.12
	Total	109.62	172.27	357.58	281.89	687.40	1,277.72
	Less:- Inter segment Revenue	-	-	0.00	0.00	0.00	0.00
	Net Sales/Income from Operations	109.62	172.27	357.58	281.89	687.40	1,278
2	Segment Results - Profit(+)/Loss(-) before tax and interest from each segment.						
	a) Software Development	(107.09)	-4.10	-26.28	-111.19	-55.98	-167.00
	b) Lease/Rental Income	45.28	46.87	49	92.15	116.46	127.17
	Total	-61.81	42.77	22.95	-19.04	60.48	-39.83
	c) other Income	1.96	0.64	8.57	2.60	17.94	10.70
	Less:- Interest	27.39	28.14	30.84	55.53	60.46	134.61
	Total Profit/(Loss) Before Tax	-87.24	15.27	0.68	-71.97	17.96	-163.74
3	Capital Employed						
	a) Software Development	7,621	7,701	7,452	7,621	7,452	7,812
	b) Rental Income & Others	572	572	803	572	803	682
	Total	8,193	8,274	8,255	8,193	8,255	8,494

Notes:-

- The above unaudited financial results for the quarter and six months ended 30 September 2012 were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th November 2012.
- Previous period amounts have been regrouped/rearranged, wherever necessary.
- Status of Investor complaints for the quarter ended 30th Sept 2012

Opening as on 01-07-2012	During the Quarter		Closing as on 30-09-2012.
	Received	Disposed	
Nil	Nil	Nil	Nil

- The above results for the quarter and six months ended 30 September 2012 have been subjected to "Limited Review" by the Statutory Auditors of the Company. An unqualified report has been issued by them thereon.

Place: Hyderabad
 Date: 14.11.2012

For CURA Technologies Ltd

G BALA REDDY
 CHAIRMAN & MANAGING DIRECTOR



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CURA TECHNOLOGIES LIMITED

Balance Sheet	As at 30 September 2012	As at 31 March 2012
EQUITY & LIABILITIES		
SHARE HOLDERS' FUND		
Share Capital	95,550,000	95,550,000
Reserves & Surplus	723,739,676	753,822,805
	<u>819,289,676</u>	<u>849,372,805</u>
Share Application money pending allotment	350,000	350,000
NON-CURRENT LIABILITIES		
Long Term Borrowings	61,398,920	44,543,481
Deferred Tax Liabilities	9,526,166	7,224,699
Other Long Term Liabilities	19,928,716	15,242,323
Long Term Provisions	2,135,337	2,296,627
	<u>92,989,139</u>	<u>69,307,130</u>
CURRENT LIABILITIES		
Trade Payables	40,964,836	41,171,408
Other Current Liabilities	18,071,168	63,187,851
Short Term Provisions	-	-
	<u>59,036,004</u>	<u>104,359,259</u>
	<u>971,664,820</u>	<u>1,023,389,194</u>
ASSETS		
NON CURRENT ASSETS		
(a) Fixed Assets		
Tangible Assets	124,668,468	136,148,779
Intangible Assets	13,981,588	6,759,708
Capital Work-in-progress	78,232,958	78,207,558
	<u>216,883,014</u>	<u>221,116,045</u>
Non Current Investments	141,826,996	141,826,996
Deferred Tax Assets(net)	-	-
Long Term Loans & Advances	479,544,162	359,960,340
	<u>621,371,158</u>	<u>501,787,336</u>
CURRENT ASSETS		
Current Investments	-	-
Inventories	-	-
Trade Receivables	131,178,395	292,802,802
Cash and Cash equivalents	2,057,252	1,013,995
Short Terms Loans and Advances	175,000	6,669,016
	<u>133,410,647</u>	<u>300,485,813</u>
	<u>971,664,820</u>	<u>1,023,389,194</u>

RAMBABU & CO.,
CHARTERED ACCOUNTANTS

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Limited Review Report

To
The Board of Directors
CURA TECHNOLOGIES LIMITED
Hyderabad.

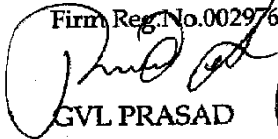
We have reviewed the accompanying statement of unaudited financial results of M/s. CURA TECHNOLOGIES LIMITED for the quarter ended 30th September 2012 except for the disclosures regarding 'public shareholding' and 'promoter Group Shareholding' which has been traced from disclosures made by the management and has not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

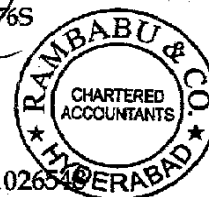
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad
Date: 14-11-2012.

For RAMBABU & CO.,
Chartered Accountants
Firm Reg. No. 002976S


GVL PRASAD
Partner
Membership No. 026549



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