CURA TECHNOLOGIES LTD.

Registered Office :
#12, Software Units Layout,
Cyberabad, Hyderabad - 500 081.
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Tel : +91-40-23111793/806
Fax : +91-40-23100385
www.curatechnologies.co.in
CIN: L72200AP1991PLC013479

STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED 31 MARCH 2014

All Amounts in INR Lakhs, except Share data

S. No	Particulars	STANDALONE				
		Quarter Ended			12 Months ended	
		31.03.2014 (Audited & Balancing Figure)	31.12.2013 (Un-Audited)	31.03.2013 (Un-Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)
PART 1						
1	**INCOME FROM OPERATIONS**					
	(a) Export & Domestic Income from Software Development & Services	150.97	122.75	172.7	542.08	529.03
	(b) Lease/RentalIncome	81.98	75.93	67.97	309.22	251.19
	Total Income from operations	232.95	198.68	240.67	851.30	780.22
2	**EXPENDITURE**					
	(a) Employee Cost	100.07	76.96	72.78	371.73	361.26
	(b) Other Expenditure	498.22	87.82	121.74	754.63	288.56
	(c) Depreciation	23.46	23.86	4.66	94.48	75.08
	Total Expenditure	621.75	188.64	199.18	1,220.84	724.92
3	**Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)**	(388.80)	10.04	41.49	(369.54)	55.30
4	Other Income	10.33	-	13.75	12.11	25.05
5	**Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)**	(378.48)	10.04	55.24	(357.44)	80.35
6	Finance costs	(565.07)	30.53	70.58	123.88	152.03
7	**Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)**	186.59	(20.49)	(15.34)	(481.31)	(71.68)
8	Exceptional items	-	-	-	-	-
9	**Profit / (Loss) from ordinary activities before tax (7 – 8)**	186.59	(20.49)	(15.34)	(481.31)	(71.68)
10	Tax expense	(201.89)	(3.33)	2.94	(7.41)	(9.12)
11	**Net Profit / (Loss) from ordinary activities after tax (9 - 10)**	388.48	(17.16)	(18.28)	(473.90)	(62.56)
12	Extra-ordinary Items (Net of Tax)	-	-	-	-	-
13	**Net Profit / (Loss) for the Period (11 + 12)**	388.48	(17.16)	(18.28)	(473.90)	(62.56)
14	Paid-up equity share capital					
	(Face Value Rs. 10/- per Share)	955.50	955.50	955.50	955.50	955.50
15	Reserve excluding Revaluation Reserves	7,074.41	7,419.27	7,085.07	7,074.41	7,085.07
16	**Basic and Diluted Earnings per share**	4.07	(0.18)	(0.19)	(4.96)	(0.65)
17						
A	**PARTICULARS OF SHAREHOLDING**					
1	Public Shareholding					
	- Number of Shares	55,13,021	54,49,569	54,49,569	55,13,021	54,49,569
	- Percentage of Shareholding	57.70	57.03	57.03	57.70	57.03
2	Promoters and promoter group Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	37,52,500	38,15,952	37,52,500	37,52,500	37,52,500
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	92.84	92.95	91.40	92.84	91.40
	- Percentage of shares (as a % of the total share capital of the company)	39.27	39.94	39.27	39.27	39.27
	b) Non-encumbered					
	- Number of Shares	3,52,931	2,88,479	3,52,931	3,52,931	3,52,931
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	8.6	7.02	8.6	8.6	8.6
	- Percentage of shares (as a % of the total share capital of the company)	3.69	3.02	3.69	3.69	3.69

B	**INVESTOR COMPLAINTS**	
	a. Pending at the beginning of the quarter	1
	b. Received during the quarter	1
	c. Disposed of during the quarter	1
	d. Reining unresolved at the end of the quarter	1

S.No	Segement wise revenue, results and capital employed Particulars	Quarter Ended			Year Ended	
		31.03.2014 Audited	31.12.2013 Unaudited	31.03.2013 Audited	31.03.2014 Audited	31.03.2013 Audited
1	**Segment wise revenue**					
	a) Software Development	150.97	122.75	172.70	542.08	529.03
	b) Lease/Rental Income	81.98	75.93	67.97	309.22	251.19
	Total	232.95	198.68	240.67	851.30	780.22
	Less:- Inter segment Revenue	-	-	-	-	-
	Net Sales/Income from Operations	232.95	198.68	240.67	851.30	780.22
2	**Segment Results - Profit / (Loss) before tax and interest**					
	a) Software Development	206.4	6.5	(120.8)	325.9	(120.8)
	b) Lease/Rental Income	(595.2)	3.5	176.1	(695.4)	176.1
	Total	(388.8)	10.1	55.3	(369.5)	55.3
	c) other Income	10.33	-	13.75	12.11	25.05
	Less:- Interest	(565.07)	30.53	70.58	123.88	152.03
	Total Profit/(Loss) Before Tax	186.59	(20.48)	(1.54)	(481.31)	(71.69)
3	**Capital Employed**					
	a) Software Development	4,746.2	4,436.9	5,284.5	4,746.2	5,284.5
	b) Rental Income & Others	2,813.4	2,744.7	2,759.3	2,813.4	2,759.3
	Total	7,559.50	7,181.59	8,043.88	7,559.50	8,043.88

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STATEMENTS OF ASSETS AND LIABILITIES

STANDALONE

BALANCESHEET	As at 31 March 2014	As at 31 March 2013
EQUITY & LIABILITIES		
Shareholder's Funds		
Equity Share Capital	955.50	955.50
Reserves & Surplus	6,600.50	7,084.98
	7,556.00	8,040.48
ESOP 2008 Application Money	3.50	3.50
Non-Current Liabilities		
Long Term Borrowings	4,566.64	3,329.58
Deferred Tax Liabilities	55.72	63.13
Other Long Term Liabilities	192.23	221.32
Long Term Provisions	11.21	7.52
	4,825.80	3,621.55
Current Liabilities		
Trade Payables	295.86	363.52
Other Current Liabilities	82.69	154.10
Short Term Provisions		
	378.55	517.62
Total Liabilities	12,763.85	12,183.15
ASSETS		
Non Current Assets		
Fixed Assets	1,267.28	1,344.67
Capital Work-in-progress	794.14	785.07
Intangible Assets		
	2,061.42	2,129.74
Non Current Investments	1,371.63	1,371.63
Long Term Loans & Advances	6,941.94	6,666.34
	8,313.57	8,039.97
Current Assets		
Trade Receivables	2,167.37	1,790.98
Cash and Cash Equivalents	17.06	15.54
Other Current Assets	50.05	20.36
Short Term Loans & Advances	154.39	186.56
	2,388.86	2,013.44
Total Assets	12,763.85	12,183.15

Notes:-

1. The above standalone audited financial results for the quarter ended & financial year ended March, 31, 2014 as reviewed by audit committee were taken on record at the meeting of Board of Directors held on 30th May, 2014.
2. The figures for quarter ended 31st March, 2014 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.
3. The previous period figures are regrouped, wherever necessary

For CURA Technologies Ltd

G VENKATESWARA RAO
EXECUTIVE DIRECTOR

Place. Hyderabad
Date. 30.05.2014