

Cerebra Integrated Technologies Limited

REGD. OFFICE :

S5, Off 3rd Cross, Peenya Industrial Area, Peenya 1st Stage, Bengaluru - 560 058. Tel : +91-80-22046969-99 Fax : +91-80-22046980 Web : www.cerebracomputers.com E-mail : info@cerebracomputers.com CIN : L85110KA1993PLC015091

Ref. No.- CITL/SE/68/2020-21 Friday, 12th March, 2021

Department of Corporate Services (Listing)	Listing Department,
BSE Limited (Bombay Stock Exchange)	National Stock Exchange of India Limited
Phiroze Jeejeebhoy Towers	5 th Floor, Exchange Plaza,
Dalal Street, Fort	Bandra (E), MUMBAI-400 051
Mumbai - 400 001	

Dear Sirs

Sub: Segment Reporting for Consolidated Financial Results for 3rd quarter and nine months ended 31st December, 2020 pursuant to Regulations 30 and 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations, 2015

We refer to your email dated 2nd March, 2021 on the above subject.

We hereby inform you that the Company hadconsidered and approved the un-audited Standalone and Consolidated financial results for the 3rd quarter and nine months ended 31st December, 2020 at the Board Meeting held on 11th February, 2021.

In pursuance of the same, we hereby bring to your notice that the Company had inadvertently not submitted the Segment Reporting for the Consolidated Financial Results for 3rd guarter and nine months ended 31st December, 2020.

The same is enclosed herewith for your reference.

Please take all the above on record and kindly treat this as compliance with Regulations 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Thanking you

Yours sincerely For Cerebra Integrated Technologies Limited

For CEREBRA INTEGRATED TECHNOLOGIES LTD.,

Director

Vishwamurthy P Whole Time Director DIN: 01247336

Enc: As above



CEREBRA INTEGRATED TECHNOLOGIES LIMITED

CIN: L85110KA1993PLC015091

Regd.Office: No.S 5 Off 3rd Cross, 1st Stage, Peenya Industrial Area, Bangalore-560058 Tel No.: +91 80 22046969 Fax no.: +91 80 22046980 email: investors@cerebracomputers.com, www.cerebracomputers.com, Statement of Consolidated Unaudited Financial Results for the Third Quarter ended 31.12.2020

Consolidated Reporting (Standalone - Unaudited)

CONSOLIDATED SEGMENT WISE REVENUE, RESULTS, ASSETS AND LIABILITIES

						Rs. In Lakhs
Particulars	Quarter ended Unaudited (Reviewed)			Nine Months Ended		Year Ended
				Unaudited (Reviewed)		(Audited)
	31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
Segment Revenue						
a. Hardware including trading of refurbished computer						
accessories	1,156.79	309.13	2,906.83	3,162.91	9,692.64	13,770.01
b. Ewaste Powdering and Refining Division	1,216.01	1,172.20	1,912.14	1,784.43	4,527.84	4,429.90
c. IT Services		-		-		
Total	2,372.80	1,481.33	4,818.97	4,947.34	14,220.48	18,199.91
Less Inter segment revenue	-	-	-	-	-	-
Net sales/Income from Operations	2,372.80	1,481.33	4,818.97	4,947.34	14,220.48	18,199.91
Segment Results					ан (т. 1997) С	
a. Hardware including trading of refurbished computer		(133.10)				(560.45)
accessories	473.19	(/	73.16	298.47	572.89	(000110)
b. Ewaste Powdering and Refining Division	394.75	135.25	1,288.39	485.00	2,865.53	2,312.75
c. IT Services	(0.41)	(0.42)	10.00 C 10.00 C 10.00 C 10.00 C	(0.86)	(4.57)	(5.39)
Total	867.53	1.73	1,361.39		3,433.85	1,746.91
Less i. Interest	263.69	(36.02)	98.35	316.42	266.19	309.03
Add ii. Other Un-allocable Expenditure Net of Un-allocable		(/				000.00
income	-	-	-	-	-	_
Profit before Tax (before other comprehensive income)	603.84	37.75	1,263.04	466.19	3,167.66	1,437.88
Segment Assets		07.170	2,200.01	400.25	3,107.00	1,437.00
a. Hardware including trading of refurbished computer						
accessories	33,003.88	38,967.09	37,152.82	33,003.88	37,152.82	28,042.01
b. Ewaste Powdering and Refining Division	5,650.01	4,982.47	10,964.28	5,650.01	10,964.28	16,783.32
c. IT Services	0.54	0.54	64.37	0.54	64.37	0.53
Segment Liabilities		5.51	0.107	0.04	01.07	0.00
a. Hardware including trading of refurbished computer access	4,222.46	4,726.49	16,009.77	4,222.46	16,009.77	8,645.45
b. Ewaste Powdering and Refining Division	1,447.99	1,203.39	1,664.09	1,447.99	1,664.09	6,040.96
c. IT Services	703.16	703.16	765.31	703.16	765.31	702.29

Based on management approach as defined in IND AS 108, operating segments, the chief operating decision maker evaluates the Company's performance and allocates resources based on an analysis of various performance indicators by business segments. Accordingly information has been presented along with these business segments. The accounting policies used in preparation of financial statements are consistently applied to record revenue and expenditure in individual segments.

For and on behalf of the Board of Directors

For CEREBRA INTEGRATED TECHNOLOGIES LTD.,

Director

P Vishwamurthy Whole Time Director DIN: 01247336

Place : Bangalore Date: 11.02. 2021