



CENERBA INTEGRATED TECHNOLOGIES LIMITED

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Statement of Standalone and Consolidated Unaudited for the First Quarter ended 31.12.2012

Particulars	Standalone				Consolidated				Particulars	Quarter ended			Year ended
	31.12.2012		31.12.2011		31.12.2012		31.12.2011			31.12.2012			
	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited	Unaudited	Audited		Unaudited	Unaudited	Audited	
1. Income from operations	1757.98	2111.07	2030.06	9512.72	3755.17	4393.86	3078.70	16276.00	3630.13	4398.00	3017.63	15394.61	
2. Expenses	36.42	2124.4	20.58	163.69	36.42	414.8	3078.70	166.07	297.56	50.33	67.88	1390.96	
3. Profit from operations before other income, finance cost & exceptional items 1-2	1794.45	2148.92	2048.64	9676.42	3791.69	4435.29	3078.70	1642.07	3846.65	4348.53	3078.71	16575.09	
4. Other Income	45.49	-23.92	30.25	63.58	55.28	-58.38	46.66	33.02	0.00	0.00	0.00	0.00	
5. Profit from ordinary activities before finance cost and exceptional items 3+4	26.04	-275.38	74.90	455.38	138.60	-430.04	137.91	574.65	116.35	-454.76	112.40	478.60	
6. Finance Cost	1.36	4.92	3.25	10.40	2.25	24.72	20.51	96.05	7251.67	8117.49	6732.87	8117.49	
7. Profit from ordinary activities after finance cost but before exceptional items 5+6	24.68	-280.30	71.65	444.98	116.35	-454.76	112.40	478.60	1218.58	987.22	472.99	987.22	
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9. Profit from Ordinary Activities before tax 7+8	24.68	-280.30	71.65	444.98	116.35	-454.76	112.40	478.60	0.00	0.00	0.00	0.00	
10. Tax Expense	7.63	-22.06	0.00	61.94	40.33	-28.34	14.59	131.58	0.00	0.00	0.00	0.00	
11. Net profit from Ordinary Activities after Tax 9-10	17.05	-258.24	71.65	383.04	76.02	-426.42	97.81	347.02	0.00	0.00	0.00	0.00	
12. Extraordinary item (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
13. Net Profit (+) / Loss (-) for the period 11+12	17.05	-258.24	71.65	383.04	76.02	-426.42	97.81	347.02	0.00	0.00	0.00	0.00	
14. Share of Profit of associates	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
15. Minority Interest	0.00	0.00	0.00	0.00	24.16	29.55	14.19	48.96	0.00	0.00	0.00	0.00	
16. Net Consolidated Profit after taxes, minority interest and share of profit of associates 13+14+15	17.05	-258.24	71.65	383.04	51.86	-455.96	83.62	298.07	0.00	0.00	0.00	0.00	

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Segment Revenue

Particulars	31.12.2012	30.09.2012	31.12.2011	30.09.2012
a. Hardware	3630.13	4398.00	3017.63	15394.61
b. IT Services	297.56	50.33	67.88	1390.96
Total	3889.68	4948.33	3085.51	16785.57
Less inter segment revenue	21.03	0.00	1.80	280.48
Net sales/income from Operations	3846.65	4348.53	3078.71	16575.09

Segment Results

Particulars	31.12.2012	30.09.2012	31.12.2011	30.09.2012
a. Hardware	-5.60	-451.00	137.17	-365.74
b. IT Services	144.20	20.96	-4.25	940.39
Total	138.60	-430.04	132.91	574.65
Less: Interest	22.25	24.72	20.51	96.05
Other Un-allocable Expenditure Net of Un-allocable income	0.00	0.00	0.00	0.00
Profit before Tax	116.35	-454.76	112.40	478.60
Capital Employed	8471.25	9104.71	7205.86	9104.71

Notes:
 1. The above financial results as reviewed by the Audit Committee were approved by the Board of Directors at their Meeting held on 14.02.2013.
 2. Investor convenience details during the period 01.10.2012 to 31.12.2012: Opening 0; Received's Referred 2 and Pending: 1.
 3. The Company has signed up Share Purchase Agreement (SPA) with Enviro-Hud Holdings Ltd, Singapore (Enviro)-Listed on SGX for 100% acquisition of Enviro's wholly owned subsidiary viz. Chinnela Resource Recovery Pvt Ltd, Singapore (Chinnela). E Waste recycling leader in APAC region.
 4. E Waste project of the Company is progressing; the Company continued procuring E Waste for further processing.
 5. Cenerba LPQ India Limited continued to consolidate its business spectrum and has added up 2 more customers for Conveyancing.
 6. Cenerba ME FZCO(UAE) signed up with the leading data storage company to distribute their products in the region.
 7. Earlier period figures are regrouped where ever necessary.

For (CENERBA) INTEGRATED TECHNOLOGIES LTD.


Director

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17. Paid-up Equity Share Capital (Face value Rs. 10/- Per Share)	4809.27	4809.27	3891.53	4809.27					
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	3655.08	3638.03							
19. Earnings per share (before extraordinary items) (for Rs10/- each (not annualised):									
a) Basic	0.01	-0.55	0.14	0.94					
b) Diluted	0.01	-0.55	0.14	0.94					
20. Earnings per share (After extraordinary items) (for Rs10/- each (not annualised):									
a) Basic	0.01	-0.55	0.14	0.94					
b) Diluted	0.01	-0.55	0.14	0.94					
21. Public Share holding									
Number of Shares	44649700	36462200	35078200	44649700					
Percentage of Shareholding	92.84%	93.72%	95.14%	92.84%					
22. Promoters and promoter group shareholding**									
a) Pledged/Encumbered									
- Number of shares	NIL	NIL	NIL	NIL					
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA					
b) Non-encumbered									
- Number of Shares	3442982	3442982	2442982	3442982					
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%					
- Percentage of Shares (as a % of the total share capital of the company)	7.16%	7.16%	6.28%	7.16%					

Place: Bangalore
Date: 14.02.2013

For Cerebra International Technologies Ltd.
For and on behalf of the Board of Directors


Director
Shridhar S Haggale
Whistleline Director