



CEREBRA INTEGRATED TECHNOLOGIES LIMITED

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Statement of Standalone and Consolidated Unaudited Financial Results for the Second Quarter ended 31.03.2013

Particulars	Standalone						Consolidated							
	Quarter ended			6 Months ended			Year Ended	Quarter ended			6 Months ended			Year Ended
	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012	30.09.2012	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012	30.09.2012		
	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Audited	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Audited		
1. Income from operations	3003.62	1757.98	2222.21	4761.60	4270.85	9512.72	6251.96	3755.17	3898.78	10007.12	6977.48	16276.00		
Net Sales/Income from Operations (Net of excise duty)														
b. Other Operating Income	85.77	36.47	77.28	122.24	77.28	163.69	302.06	36.47	77.28	338.52	77.28	166.07		
Total Income from Operations (net)	3089.40	1794.45	2299.49	4883.84	4348.13	9676.42	6554.01	3791.63	3976.06	10345.65	7054.76	16442.07		
2. Expenses														
a. Changes in inventories of finished goods/work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	-4.41	0.00	0.00	-4.41	0.00	0.00		
b. Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	19.20	0.00	0.00	0.00	0.00	0.00	19.20		
c. Purchases of stock-in-trade	2926.40	1666.57	2139.30	4592.98	4050.81	8499.39	5898.82	3408.08	3622.34	9306.90	6403.41	14394.69		
d. Employee benefits expense	52.16	60.29	54.40	112.45	104.00	240.25	164.36	174.53	167.30	338.88	261.80	572.56		
e. Depreciation and amortisation expense	3.68	7.54	5.19	11.22	9.94	22.62	38.58	9.16	14.94	47.74	28.35	78.07		
f. Others	26.68	79.50	40.54	106.18	79.37	503.16	152.93	116.65	113.13	269.58	216.60	885.91		
g. Total Expenses	3008.93	1813.90	2239.43	4822.83	4244.12	9284.61	6250.27	3708.42	3917.72	9958.69	6910.17	15950.44		
3. Profit from Operations before other income, finance cost & Exceptional Items 1-	80.47	-19.45	60.06	61.02	104.01	391.80	303.74	83.22	58.34	386.96	144.59	491.63		
4. Other Income	26.03	45.49	5.06	71.52	36.01	63.58	11.18	55.38	-0.49	66.55	46.17	83.02		
5. Profit from ordinary activities before finance cost and & exceptional Items 3+4	106.50	26.04	65.12	132.54	140.02	455.38	314.92	138.60	57.85	453.51	190.76	574.65		
6. Finance Cost	0.88	1.36	1.47	2.25	4.72	10.40	25.29	22.25	26.00	47.54	46.51	96.05		
7. Profit from ordinary activities after finance cost but before exceptional Items 5+6	105.61	24.68	63.65	130.29	135.30	444.98	289.63	116.35	31.85	405.97	144.24	478.60		
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	105.61	24.68	63.65	130.29	135.30	444.98	289.63	116.35	31.85	405.97	144.24	478.60		
10. Tax Expense	34.70	7.63	0.00	42.32	0.00	61.94	51.50	40.33	4.98	91.83	19.57	131.58		
11. Net profit from Ordinary Activities after Tax 9+10	70.92	17.05	63.65	87.97	135.30	383.04	238.13	76.02	26.87	314.15	124.67	347.02		
12. Extraordinary Item (net of tax expenses)	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	70.92	17.05	63.65	87.97	135.30	383.04	238.13	76.02	26.87	314.15	124.67	347.02		
14. Share of Profit of associates														
15. Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00	32.75	24.16	5.22	56.91	19.41	48.96		
16. Net Consolidated Profit after taxes, minority interest and share of profit of associates (13+14+15)	70.92	17.05	63.65	87.97	135.30	383.04	205.38	51.86	21.65	257.24	105.27	298.07		

CONSOLIDATED SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Particulars	Quarter ended			6 Months ended		Year ended
	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012	30.09.2012
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Segment Revenue						
a. Hardware	6441.28	3630.13	3894.10	10071.40	6911.73	15394.61
b. IT Services	133.53	237.56	343.10	371.09	405.98	1390.96
Total.	6574.81	3867.68	4237.20	10442.49	7317.71	16785.57
Less Inter segment revenue	9.26	21.03	0.00	30.29	216.78	260.48
Net sales/Income from Operations	6565.55	3846.65	4237.20	10412.20	7100.93	16525.09
Segment Results						
a. Hardware	259.65	-5.60	-131.90	254.04	5.26	-365.74
b. IT Services	55.27	144.20	189.75	199.47	185.50	940.39
Total.	314.92	138.60	57.85	453.51	190.76	574.65
Less i. Interest	25.29	22.25	26.00	47.54	46.51	96.05
ii. Other Un-allocable Expenditure Net of Un-allocable income	0.00	0.00	0.00	0.00	0.00	0.00
Profit before Tax	289.63	116.35	31.85	405.97	144.25	478.60
Capital Employed						
a. Hardware	8702.89	7252.67	5916.06	8702.89	5916.06	8117.49
b. IT Services	1175.57	1218.58	1067.79	1175.57	1067.79	987.22
Add Un-allocable Assets less Liabilities	-442.90	0.00	0.00	-442.90	0.00	0.00
Total Capital Employed in the Company	9435.56	8471.25	6983.85	9435.56	6983.85	9104.71

For Cerebra Integrated Technologies Ltd.

[Signature]
Director

	4809.27	4809.27	3891.53	4809.27	3891.53	4809.27								
17. Paid-up Equity Share Capital (Face value Rs. 10/- Per Share)														
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	3726.00	3655.08	1644.06	3726.00	1644.06	3638.03	3880.07	3913.65	1831.14	3880.07	1831.14	3609.10	Notes	INVESTOR COMPLAINTS: Pending at the beginning of the quarter 1, Received during the quarter 0, Disposed off during the quarter 1, Remaining unresolved at the end of the quarter 0.
19. Earnings per share (before extraordinary items) (of Rs10/- each (not annualised):														<p>1.The above financial results as reviewed by the Audit Committee were approved by the Board of Directors at their Meeting held on 14.05.2013.</p> <p>2.The Statutory Auditors have carried out a "Limited Review" of the above Results for the Quarter ended 31st March 2013.</p> <p>3. During the Quarter the Company has signed up Share Purchase Agreement (SPA) with Enviro-Hub Holdings Ltd, Singapore (Enviro) for 100% acquisition of Enviro's wholly owned subsidiary viz., Cimelia Resource Recovery Pte Ltd, Singapore (Cimelia).</p> <p>4. Karnataka State Pollution Control Board has issued its clearance to Company to establish its integrated 96,000 MT capacity E-Waste recycling plant being set up on 12 acre of land at Narsapura Industrial Area on the Old Madras Road vide their letter ref: PCB/WMC/1915/E-waste/ H D Reg. No 34925/2013/1685 dated 22nd March, 2013.</p> <p>5. LPO business of the Company is progressing with adding up two new clients from UK.</p> <p>6.Cerebra ME FZCO(UAE) has already bagged and executed good orders; the order book exhibits encouraging trend and has tied up with prestigious MNC's for distribution in their region.</p> <p>7.Earlier period figures are regrouped where ever necessary.</p>
a)Basic	0.18	0.01	0.16	0.16	0.16	0.94								
b)Diluted	0.18	0.01	0.16	0.16	0.16	0.94								
20. Earnings per share (After extraordinary items) (of Rs10/- each (not annualised):														
a)Basic														
b)Diluted														
21. Public Share holding														
Number of Shares	44649700	44649700	36462200	44649700	36462200	44649700								
-Percentage of shareholding	92.84%	92.84%	93.72%	92.84%	93.72%	92.84%								
22. 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 and promoter group)	NA	NA	NA	NA	NA	NA								
-Percentage of Shares (as a % of the total share capital of the company)	NA	NA	NA	NA	NA	NA								
b) Non-encumbered														
-Number of shares	3442982	3442982	2442982	3442982	2442982	3442982								
-Percentage of Shares (as a % of the total shareholding of promoter and promoter	100%	100%	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%	6.28%	7.16%								

Place: Bangalore
Date: 14.05.2013

For and on behalf of the Board Of Directors
Shridhar S Hegde

For Cerebra Integrated Technologies Ltd.


Wholtime Director
Director

Page 3		Statement of Assets and Liabilities			
		Rs. in Lakhs			
		Standalone		Consolidated	
Particulars		As at 31.03.2013	As at 30.09.2012	As at 31.03.2013	As at 30.09.2012
EQUITY AND LIABILITIES					
A Shareholders' funds					
1	a. Share Capital	4,810.28	4,810.28	4,810.28	4,810.28
	b. Reserves and Surplus	3,726.00	3,638.03	3,880.07	3,609.10
	c. Money received against share warrants	120.19	108.74	120.19	108.74
	Minority interest			558.18	501.28
2	Non-current liabilities				
3	a. Long Term borrowings	8.96	11.05	66.84	59.61
	b. Deferred tax liabilities (Net)		-	15.56	15.69
	c. Long term provisions	23.01	23.01	28.87	27.84
	Current Liabilities				
4	a. Short term borrowings			523.46	412.77
	b. Trade payables	9,338.13	8,156.50	10,553.22	9,035.75
	c. Other Current liabilities	94.61	104.36	515.36	144.74
	d. Short term provisions	90.12	58.12	120.23	133.67
	TOTAL EQUITY AND LIABILITIES	18,211.31	16,910.10	21,192.26	18,859.47
ASSETS					
B Non-current assets					
1	a. Fixed Assets	678.30	690.75	926.16	990.74
	b. Non-current investments	442.90	442.90	0.07	0.07
	c. Long term loans & advances	2,725.77	3,270.04	2,729.83	3,290.25
	d. Other non current assets	1.65	1.90	1.65	1.90
	Current Assets				
2	a. Current Investments	17.34	311.19	17.34	311.19
	b. Inventories	83.40	72.35	1,191.95	1,177.64
	c. Trade receivables	11,720.55	10,275.89	14,318.84	11,784.01
	d. Cash & Cash equivalents	275.22	945.15	324.41	1,091.67
	e. Short term loans & advances	2,255.66	893.75	1,645.29	201.32
	f. Other Current assets	10.52	6.18	36.72	10.68
	TOTAL- ASSETS	18,211.31	16,910.10	21,192.26	18,859.47

For Cerebra Integrated Technologies Ltd.


Director