



CEREBRA INTEGRATED TECHNOLOGIES LIMITED

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Statement of Standalone and Consolidated Unaudited Financial Results for the Third Quarter ended 30.06.2013

Particulars	Rs. in Lakhs												Rs in Lakhs		
	Standalone						Consolidated						Year Ended		
	30.06.2013	31.03.2013	30.06.2012	30.06.2013	30.06.2012	30.06.2012	30.06.2013	30.06.2012	30.06.2012	30.06.2012	30.06.2012	30.06.2012	30.06.2012	30.06.2012	30.06.2012
Particulars	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Audited
1. Income from operations	4003.26	3003.62	3130.80	8764.87	7401.65	9512.72	6800.50	6251.96	4904.66	16807.62	11882.14	16276.00	6502.76	6441.28	15394.61
Less: Depreciation and amortisation expense	76.02	85.77	48.57	138.27	125.85	163.69	140.26	302.06	47.36	108.27	124.64	166.07	101.11	133.53	1390.96
Net Sales/Income from Operations (Net of revenue share)	4079.29	3089.40	3179.37	8963.13	7527.50	9676.42	6660.24	6554.01	4952.02	17005.89	12006.78	16442.07	6674.64	6565.55	16785.57
2. Expenses	0.00	0.00	0.00	0.00	0.00	0.00	-21.02	-4.41	0.00	-25.43	0.00	0.00	6674.64	6565.55	16525.09
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	0.00	0.00	0.00	0.00	0.00	0.00	6674.64	6565.55	16525.09
b. Cost of materials consumed	272.78	0.00	0.00	272.78	0.00	19.20	272.78	0.00	0.00	272.78	0.00	19.20	129.34	259.65	-365.74
c. Purchases of stock-in-trade	3618.17	2926.40	2454.72	8211.15	6505.53	8499.39	5983.28	5898.82	3866.47	15300.38	10769.88	14394.69	129.34	259.65	80.00
d. Employee benefits expense	34.95	52.16	60.21	147.40	164.21	240.25	111.52	164.36	174.14	450.41	435.94	572.56	175.05	314.92	245.18
e. Depreciation and amortisation expense	4.97	3.68	5.14	16.19	15.08	22.62	6.52	36.58	6.88	54.26	35.23	78.07	175.05	314.92	1004.70
f. Others	18.19	26.68	120.05	124.37	199.42	503.16	87.47	152.93	185.84	357.05	402.44	885.91	25.84	25.29	71.34
9. Total Expenses	3949.07	3008.93	2640.12	8771.90	6884.24	9284.61	6450.56	6250.27	4233.34	16409.25	11145.50	15950.44	0.00	0.00	0.00
3. Profit from Operations before other income, finance cost & Exceptional Items 1.	130.21	80.47	539.25	191.23	643.26	391.80	209.68	303.74	716.69	596.64	863.29	491.63	149.21	289.63	478.60
2.	-39.69	26.03	51.49	31.82	87.50	63.58	-34.63	11.18	95.23	31.92	141.40	83.02	149.21	289.63	478.60
5. Profit from ordinary activities before finance cost and & exceptional items 3+4	90.52	106.50	590.74	223.05	730.76	455.38	175.05	314.92	813.92	628.56	1004.69	574.65	149.21	289.63	817.49
6. Finance Cost	1.75	0.88	0.75	4.00	5.48	10.40	25.84	25.29	24.82	73.38	71.33	96.05	8033.32	8702.89	817.49
7. Profit from ordinary activities after finance cost but before exceptional items 5+6	88.77	105.61	589.98	219.06	725.28	444.98	149.21	289.63	789.10	555.19	933.36	478.60	11487.22	1175.57	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	0.00	0.00	0.00
9. Profit from Ordinary Activities before tax 7+8	88.77	105.61	589.98	219.06	725.28	444.98	149.21	289.63	789.10	555.19	933.36	478.60	11487.22	1175.57	987.22
10. Tax Expense	1.76	34.70	84.00	44.08	84.00	61.94	9.76	51.50	140.35	101.58	159.92	131.58	0.00	0.00	0.00
11. Net profit from Ordinary Activities after Tax 9+10	87.01	70.92	505.98	174.97	641.28	383.04	139.46	238.13	648.75	453.61	773.44	347.02	0.00	0.00	0.00
12. Extraordinary item (net of tax expenses Rs. Lakhs)	0.00	0.00	0.00	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	87.01	70.92	505.98	174.97	641.28	383.04	139.46	238.13	648.75	453.61	773.44	347.02	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	0.00	0.00	0.00
15. Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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)	87.01	70.92	505.98	174.97	641.28	383.04	147.42	205.38	607.45	404.66	712.73	298.07	0.00	0.00	0.00

For Cerebra Integrated Technologies Ltd.

Director

	4809.27	3960.28	4809.27	3813.00	4809.27	3960.28	4809.27	4039.25	3880.07	2592.75	4039.25	2592.75	3600.1
17. Paid-up Equity Share Capital (Face value Rs. 10/- Per Share)	4809.27	3960.28	4809.27	3813.00	4809.27	3960.28	4809.27	4039.25	3880.07	2592.75	4039.25	2592.75	3600.1
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	3813.00	2277.50	3813.00	3813.00	3813.00	2277.50	3813.00	4039.25	3880.07	2592.75	4039.25	2592.75	3600.1
19. Earnings per share (After extraordinary items) (of Rs...../- each (not annualised):													
a) Basic	0.18	1.28	0.36	0.36	0.36	1.61	0.94						
b) Diluted	0.18	1.28	0.36	0.36	0.36	1.61	0.94						
20. Public Share holding													
- Number of Shares	44649700	37149700	44649700	44649700	44649700	37149700	44649700	44649700	44649700	44649700	44649700	44649700	44649700
- Percentage of shareholding	92.84%	93.83%	92.84%	92.84%	92.84%	93.83%	92.84%	92.84%	92.84%	92.84%	92.84%	92.84%	92.84%
20. Promoters and promoter group shareholding**													
a) Pledged/Encumbered													
- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL	NIL	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	NA	NA	NA	NA	NA	NA	NA
b) Non-encumbered													
- Percentage of Shares (as a % of the total share capital of the company)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
- Number of Shares	3442982	2442982	3442982	3442982	3442982	2442982	3442982	3442982	3442982	3442982	3442982	3442982	3442982
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
- Percentage of Shares (as a % of the total share capital of the company)	7.16%	6.17%	7.16%	7.16%	7.16%	6.17%	7.16%	7.16%	7.16%	7.16%	7.16%	7.16%	7.16%

INVESTOR COMPLAINTS: Pending at the beginning of the quarter 0 Received during the quarter 1, Disposed off during the quarter 1, Remaining unresolved at the end of the quarter 0.

Notes

- The above financial results as reviewed by the Audit Committee, were approved by the Board of Directors at its Meeting held on 14.08.2013.
- The Statutory Auditors have carried out a 'Limited Review' of the above Results for the Quarter ended 30th June 2013.
- E Waste project of the Company for India is progressing, the Company has already started procuring E Waste for further processing.
- The Software Division of the Company has developed unique product for mobility solutions for an US based company.
- LPO business of the Company is steady and progressing well.
- Cerebra ME FZCO(UAE) has executed good orders, the order book exhibits encouraging trend.
- Earlier period figures are regrouped where ever necessary.

Place: Bangalore
Date: 14.08.2013

For and on behalf of the Board of Directors
Sridhar S Hegde

For Cerebra Integrated Technologies Ltd.
[Signature]
Director

ISHWAR & GOPAL

CHARTERED ACCOUNTANTS

K.V. GOPALAKRISHNAYYA, B.Com., F.C.A.

Y. KESHAVAYYA, B.Com., F.C.A.



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To
The Board of Directors
Cerebra Integrated Technologies Limited
Bangalore

Dear Sir,

Sub: Quarterly review report of your Company for the quarter ending 30th June 2013

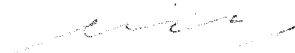
We have reviewed the standalone and the consolidated accompanying statement of unaudited financial results of Cerebra Integrated Technologies Limited for the quarter ended 30th June 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Director/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. Our 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 recognized 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.

Kindly acknowledge the same.

Thanking you,
Yours faithfully,
For Ishwar & Gopal
Chartered Accountants


K. V. Gopalakrishnayya
Partner
Membership Number: 021748
Firm Registration No.: 001154S
Bangalore, 14th August 2013

CERTIFIED TRUE COPY

For Cerebra Integrated Technologies Ltd.


Director