

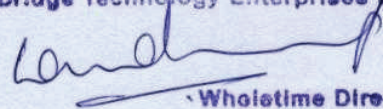
CAMBRIDGE TECHNOLOGY ENTERPRISES LTD

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th SEPTEMBER 2014

(Rs. in lakhs)

	Particulars	Quarter ended			Half year ended		Year ended
		30-Sep-14	30-Jun-14	30-Sep-13	30-Sep-14	30-Sep-13	31-Mar-14
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	Net Sales / Income from operations	737.11	607.41	494.05	1,344.51	981.71	2,021.52
2	Expenses						
	a. Cost of Material consumed	-	-	-	-	-	-
	b. Purchase of stock-in-trade	-	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	d. Employee benefits expenses	506.61	376.03	314.17	882.65	623.04	1,269.93
	e. Depreciation and amortisation expense	14.05	13.40	14.91	27.45	28.89	68.74
	f. Other Expenses	205.13	156.17	115.65	361.30	232.78	490.55
	Total Expenses	725.79	545.61	444.72	1,271.39	884.71	1,829.21
	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	11.31	61.80	49.32	73.12	97.00	192.31
3							
4	Other Income	26.24	7.48	38.67	33.71	51.85	65.11
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	37.55	69.28	87.99	106.83	148.85	257.41
6	Finance costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	37.55	69.28	87.99	106.83	148.85	257.41
8	Exceptional Items	-	-	-	-	-	1.67
9	Profit/(Loss) from ordinary activities before tax (7+8)	37.55	69.28	87.99	106.83	148.85	255.74
10	Tax Expense	12.39	22.86	29.04	35.25	49.12	76.55
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	25.16	46.42	58.96	71.57	99.73	179.19
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit/(Loss) for the Period (11+12)	25.16	46.42	58.96	71.57	99.73	179.19
14	Paid up Equity Share Capital (F.V. Rs.10 each)	1,963.10	1,963.10	1,963.10	1,963.10	1,963.10	1,963.10
15	Reserves excluding Revaluation Reserves	-	-	-	-	-	(421.66)
16.i	Earnings per share (before extraordinary items)						
	(a) Basic	0.13	0.24	0.30	0.36	0.51	0.91
	(b) Diluted	0.13	0.24	0.30	0.36	0.51	0.91
16.ii	Earnings per share (after extraordinary items)						
	(a) Basic	0.13	0.24	0.30	0.36	0.51	0.91
	(b) Diluted	0.13	0.24	0.30	0.36	0.51	0.91

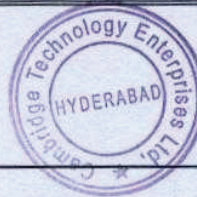
For Cambridge Technology Enterprises Ltd.,


Whoistime Director

STATEMENT OF ASSETS AND LIABILITIES

	Particulars	As at 09-2014	30- 03-2014	As at 03-2014	31-
A	EQUITY AND LIABILITIES				
	1. Shareholder's Funds				
	(a) Share Capital		1963.10		1963.10
	(b) Reserves and Surplus		-587.61		-421.66
	(c) Money received against share warrants		-		-
	Sub - Total - Shareholder's Funds		1375.49		1541.44
	2. Share application money pending allotment		-		-
	3. Non-Current Liabilities				
	(a) Long-term borrowings		-		-
	(b) Deferred tax liabilities		17.97		57.30
	(c) Other Long term liabilities		-		-
	(d) Long term provisions		92.26		65.83
	Sub - Total - Non-Current Liabilities		110.23		123.13
	4. Current Liabilities				
	(a) Short-term borrowings		-		-
	(b) Trade payables		37.67		48.46
	(c) Other current liabilities		193.28		1,063.09
	(d) Short-term provisions		263.67		194.03
	Sub - Total - Current Liabilities		494.62		1,305.58
	TOTAL EQUITY AND LIABILITIES		1980.34		2970.16
B	ASSETS				
	1. Non-current assets				
	(a) Fixed assets				
	(i) Tangible assets		82.61		38.58
	(ii) Intangible assets		16.72		33.43
	(b) Non-current investments		-		1354.86
	(c) Long term loans and advances		330.51		239.46
	(d) Other non-current assets		97.64		105.61
	Sub - Total - Non-current assets		527.47		1771.92
	2. Current assets				
	(a) Current investments		-		-
	(b) Trade receivables		1,065.00		1,012.56
	(c) Cash and cash equivalents		69.71		144.02
	(d) Short-term loans and advances		16.25		23.48
	(e) Other current assets		301.91		18.17
	Sub - Total - current assets		1452.87		1198.24
	TOTAL ASSETS		1980.34		2970.16

Date: 14th November, 2014
Place: Hyderabad



For and on behalf of the Board

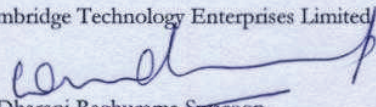
(Signature)
DRR Swaroop
Whole-Time Director

PART II					
A	Particulars	Quarter Ended			Year ended
		30-09-2014	30-06-2014	30-09-2013	31-03-2014
	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	10,421,322	10,421,322	10,421,322	10,421,322
2	- % of Shareholding	53.09	53.09	53.09	53.09
	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 & promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the Company)	Nil	Nil	Nil	Nil
	(b) Non-Encumbered				
	- Number of shares	9,209,693	9,209,693	9,209,693	9,209,693
	- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	46.91	46.91	46.91	46.91
	- Percentage of shares (as a % of the total share capital of the Company)	100.00	100.00	100.00	100.00
	Particulars	Quarter ended			
B	INVESTOR COMPLAINTS	30-Sep-14			
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	Nil			
	Disposed of during the quarter	Nil			
	Remaining unresolved at the end of the quarter	Nil			

Notes:

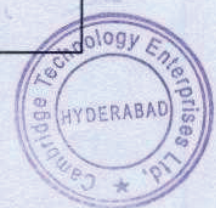
- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14th November, 2014.
- Consolidation of subsidiary financials were not considered since the company's subsidiary M/s Cambridge Technology India Pvt. Ltd was ceased to be a subsidiary pursuant to the merger order received from the Honble High Court of Karnataka on 7th August, 2014.
- The Company has only one reportable segment i.e. I.T. Services. Separate disclosure on segment reporting as per AS-17 issued by ICAI is not required.
- Results for the period were not comparable with previous financials because of inclusion of financials of erstwhile wholly owned subsidiary Cambridge Technology India Pvt Ltd for the quarter ended 30/09/2014.
- Figures of the previous year/ period have been regrouped/ reclassified wherever necessary.

for Cambridge Technology Enterprises Limited


Dharani Raghurama Swaroop
Whole-time Director

Place: Hyderabad

Date: 14th November, 2014





P. MURALI & CO.,
CHARTERED ACCOUNTANTS
6-3-655/2/3, SOMAJIGUDA,
HYDERABAD - 500 082. INDIA

Tel. : (91-40) 2332 6666, 2331 2554
2339 3967, 2332 1470
Fax : (91-40) 2339 2474
E-mail : pmurali.co@gmail.com
info@pmurali.com
Website : www.pmurali.com

To
The Board of Directors
CAMBRIDGE TECHNOLOGY ENTERPRISES LIMITED
Hyderabad

Limited Review Report for the quarter ended 30th September, 2014

1. We have reviewed the accompanying statement of unaudited financial results of CAMBRIDGE TECHNOLOGY ENTERPRISES LIMITED for the quarter ended 30th September, 2014 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 Directors/committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagement 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. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. The Company is in the process of reviewing the useful life of tangible fixed assets and identification of their major components, to enable it to provide the depreciation on such Assets in accordance with schedule II to the Companies Act, 2013. In the interim financials, during the current quarter, the depreciation on such Assets has been provided for in accordance with schedule XIV of the Companies Act, 1956. The effect of this is not quantified.
4. For the reasons explained in note 2 on financial statements, Consolidation of subsidiary financials were not considered for the quarter ended 30th September 2014 since M/s. Cambridge Technology India Pvt Ltd was ceased to be a subsidiary in pursuant to the merger order received from the Hon'ble High Court of Karnataka on 7th August, 2014.
5. 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.

For P. Murali & Co.
Chartered Accountants

Partner



Place: Hyderabad
Date: 14th November 2014

CERTIFIED TRUE COPY

For CAMBRIDGE TECHNOLOGY ENTERPRISES LTD.

V. Ramana Reddy
CFO & Company Secretary