

**CAMBRIDGE TECHNOLOGY ENTERPRISES LTD**

**UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31st DECEMBER 2014**

*(Rs. in lakhs)*

Particulars	Quarter ended			Nine months ended		Year ended
	31-Dec-14	30-Sep-14	31-Dec-13	31-Dec-14	31-Dec-13	31-Mar-14
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>Income from operations</b>						
Net Sales / Income from operations	629.09	737.11	525.59	1,973.61	1,507.30	2,021.52
<b>Expenses</b>						
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	404.50	506.61	328.17	1,287.15	951.20	1,269.93
e. Depreciation and amortisation expense	14.31	14.05	14.41	41.77	43.30	68.74
f. Other Expenses	205.41	205.13	131.77	566.71	364.55	490.55
<b>Total Expenses</b>	<b>624.22</b>	<b>725.79</b>	<b>474.35</b>	<b>1,895.61</b>	<b>1,359.05</b>	<b>1,829.21</b>
<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>4.87</b>	<b>11.31</b>	<b>51.25</b>	<b>77.99</b>	<b>148.25</b>	<b>192.31</b>
Other Income	35.18	26.24	48.28	68.89	100.13	65.11
<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>40.05</b>	<b>37.55</b>	<b>99.52</b>	<b>146.89</b>	<b>248.38</b>	<b>257.41</b>
Finance costs	-	-	-	0.00	-	-
<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>40.05</b>	<b>37.55</b>	<b>99.52</b>	<b>146.89</b>	<b>248.38</b>	<b>257.41</b>
Exceptional Items	-	-	1.67	0.00	1.67	1.67
<b>Profit/(Loss) from ordinary activities before tax (7+8)</b>	<b>40.05</b>	<b>37.55</b>	<b>97.85</b>	<b>146.89</b>	<b>246.71</b>	<b>255.74</b>
Tax Expense	-	12.39	29.35	35.25	78.48	76.55
<b>Net Profit/(Loss) from ordinary activities after tax (9+10)</b>	<b>40.05</b>	<b>25.16</b>	<b>68.50</b>	<b>111.62</b>	<b>168.23</b>	<b>179.19</b>
Extraordinary Items	-	-	-	0.00	-	-
<b>Net Profit/(Loss) for the Period (11+12)</b>	<b>40.05</b>	<b>25.16</b>	<b>68.50</b>	<b>111.62</b>	<b>168.23</b>	<b>179.19</b>
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
Reserves excluding Revaluation Reserves	-	-	-	-	-	(421.66)
<b>Earnings per share (before extraordinary items)</b>						
(a) Basic	0.20	0.13	0.35	0.57	0.86	0.91
(b) Diluted	0.20	0.13	0.35	0.57	0.86	0.91
<b>Earnings per share (after extraordinary items)</b>						
(a) Basic	0.20	0.13	0.35	0.57	0.86	0.91
(b) Diluted	0.20	0.13	0.35	0.57	0.86	0.91

Date: 12th February, 2015  
Place: Hyderabad

For and on behalf of the Board




DRR Swaroop  
Whole-Time Director

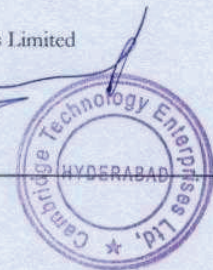
PART II					
A	Particulars	Quarter Ended			Year ended
		31-12-2014	30-09-2014	31-12-2013	31-03-2014
	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	- Number of Shares	10,421,322	10,421,322	10,421,322	10,421,322
2	- % of Shareholding	53.09	53.09	53.09	53.09
	Promoters and Promoter group 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
	<b>Particulars</b>	<b>Quarter ended</b>			
	<b>INVESTOR COMPLAINTS</b>	31-Dec-14			
B	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:

1. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 12th February, 2015.
2. 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.
3. Figures of the previous year/ period have been regrouped/ reclassified wherever necessary.
4. Cambridge Technology India Pvt Ltd (CTIPL) was amalgamated into the Company. Hence, financials of CTIPL are included in the standalone financials of the Company.
5. In accordance with Clause 41 of Listing Agreement, the company has opted to publish consolidated financial results. The Standalone financial results will however, be made available to the Stock Exchanges and will also be posed on the Company's website www.ctepl.com

for Cambridge Technology Enterprises Limited

  
 DRR Swaroop  
 Whole-time Director



Place: Hyderabad

Date: 12th February, 2015

**CAMBRIDGE TECHNOLOGY ENTERPRISES LTD**

**UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31st DECEMBER 2014**

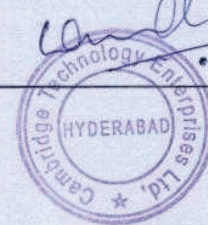
*(Rs. in lakhs)*

	Particulars	Quarter ended			Nine months ended		Year ended
		31-Dec-14	30-Sep-14	31-Dec-13	31-Dec-14	31-Dec-13	31-Mar-14
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Income from operations</b>						
	Net Sales / Income from operations	629.09	737.11	624.02	2,034.83	1,919.30	2,517.19
<b>2</b>	<b>Expenses</b>						
	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	404.50	506.61	428.53	1,390.66	1,264.14	1,663.51
	e. Depreciation and amortisation expense	14.31	14.05	15.18	42.22	45.60	71.18
	f. Other Expenses	206.77	205.13	166.46	584.58	483.04	652.38
	<b>Total Expenses</b>	<b>625.58</b>	<b>725.79</b>	<b>610.16</b>	<b>2,017.46</b>	<b>1,792.79</b>	<b>2,387.07</b>
<b>3</b>	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>3.51</b>	<b>11.31</b>	<b>13.86</b>	<b>17.37</b>	<b>126.52</b>	<b>130.11</b>
<b>4</b>	<b>Other Income</b>	<b>35.24</b>	<b>26.24</b>	<b>48.29</b>	<b>65.96</b>	<b>101.42</b>	<b>60.41</b>
<b>5</b>	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>38.75</b>	<b>37.55</b>	<b>62.15</b>	<b>83.33</b>	<b>227.94</b>	<b>190.53</b>
<b>6</b>	<b>Finance costs</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7</b>	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>38.75</b>	<b>37.55</b>	<b>62.15</b>	<b>83.33</b>	<b>227.94</b>	<b>190.53</b>
<b>8</b>	<b>Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>1.67</b>	<b>0.00</b>	<b>1.67</b>	<b>1.67</b>
<b>9</b>	<b>Profit/(Loss) from ordinary activities before tax (7+8)</b>	<b>38.75</b>	<b>37.55</b>	<b>60.48</b>	<b>83.33</b>	<b>226.27</b>	<b>188.85</b>
<b>10</b>	<b>Tax Expense</b>	<b>-</b>	<b>12.39</b>	<b>29.35</b>	<b>35.25</b>	<b>78.48</b>	<b>78.08</b>
<b>11</b>	<b>Net Profit/(Loss) from ordinary activities after tax (9+10)</b>	<b>38.75</b>	<b>25.16</b>	<b>31.13</b>	<b>48.07</b>	<b>147.79</b>	<b>110.77</b>
<b>12</b>	<b>Extraordinary Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.00</b>	<b>-</b>	<b>-</b>
<b>13</b>	<b>Net Profit/(Loss) for the Period (11+12)</b>	<b>38.75</b>	<b>25.16</b>	<b>31.13</b>	<b>48.07</b>	<b>147.79</b>	<b>110.77</b>
<b>14</b>	<b>Paid up Equity Share Capital (F.V. Rs.10 each)</b>	<b>1,963.10</b>	<b>1,963.10</b>	<b>1,963.10</b>	<b>1,963.10</b>	<b>1,963.10</b>	<b>1,963.10</b>
<b>15</b>	<b>Reserves excluding Revaluation Reserves</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>624.57</b>
<b>16.i</b>	<b>Earnings per share (before extraordinary items)</b>						
	(a) Basic	0.20	0.13	0.16	0.24	0.75	0.56
	(b) Diluted	0.20	0.13	0.16	0.24	0.75	0.56
<b>16.ii</b>	<b>Earnings per share (after extraordinary items)</b>						
	(a) Basic	0.20	0.13	0.16	0.24	0.75	0.56
	(b) Diluted	0.20	0.13	0.16	0.24	0.75	0.56

Date: 12th February, 2015  
Place: Hyderabad

For and on behalf of the Board

DRR Swaroop  
Whole-Time Director




PART II					
A	Particulars	Quarter Ended			Year ended
		31-12-2014	30-09-2014	31-12-2013	31-03-2014
	<b>PARTICULARS OF SHAREHOLDING</b>				
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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
	<b>Particulars</b>	<b>Quarter ended</b>			
	<b>INVESTOR COMPLAINTS</b>	31-Dec-14			
B	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			

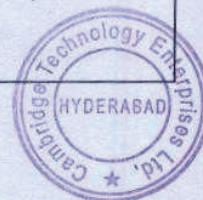
Notes:

1. The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 12th February, 2015.
2. Consolidated Financials include financials of wholly owned subsidiary Cambridge Technology Inc. which was incorporated on 9th Dec, 2014, hence the figures for the current period are not comparable to the previous periods.
3. 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.
4. Figures of the previous year/ period have been regrouped/ reclassified wherever necessary.
5. In accordance with Clause 41 of Listing Agreement, the company has opted to publish consolidated financial results. The Standalone financial results will however, be made available to the Stock Exchanges and will also be posed on the Company's website www.ctepl.com

for Cambridge Technology Enterprises Limited

  
 DRR Swaroop  
 Whole-time Director

Place: Hyderabad  
 Date: 12th February, 2015





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

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2339 3967, 2332 1470  
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Website : www.pmurali.com

To  
The Board of Directors  
**M/s. CAMBRIDGE TECHNOLOGY ENTERPRISES LIMITED**  
Hyderabad

Limited Review Report for the quarter ended 31st December 2014

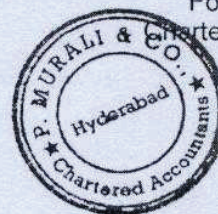
We have reviewed the accompanying statement of unaudited financial results of **M/s. Cambridge Technology Enterprises Limited** for the quarter ended 31<sup>st</sup> December 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been 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. 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. A 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.

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.

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 recognised 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

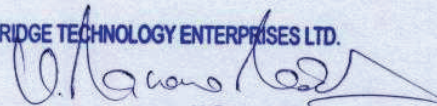


  
Partner  
(A. Krishna Rao)  
M.No. 20085

Place: Hyderabad  
Date : 12<sup>th</sup> February 2015

**CERTIFIED TRUE COPY**

For **CAMBRIDGE TECHNOLOGY ENTERPRISES LTD.**



V. Ramana Reddy  
CFO & Company Secretary