

3rd February, 2016

The Listing Dept., Bombay Stock Exchange Ltd Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai - 400 001

corp.compliance@bseindia.com

Ph: 022-22721233/4

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Dear Sir,

The Listing Dept., The National Stock of India Limited Exchange Plaza, Bandra Kurla Complex Bandra (East), Mumbai - 400 051

cmlist@nse.co.in

Ph: 022-26598100-8114

Fax No: 022- 26598120

Sub: Clause 33 of the SEBI (LODR) Regulations, 2015

Please find enclosed herewith:

- 1. Unaudited financial results (standalone) approved by the Board of Directors at their meeting held on 3rd February, 2016 for the quarter ended 31st December, 2015.
- 2. The Limited review report for the third quarter ended 31st December, 2015.

Kindly take the same on record.

Thanking you.

Yours faithfully,

For Cambridge Technology Enterprises Limited

T V Siva Prasad

CFO and Company Secretary & Compliance Officer

Encl: A/a

Cyber Pearl, Hitec City, Madhapur Hyderabad - 500 081, Telangana, India.

Tel:+91-40-4023 4400

Sagar Complex, 2nd Floor, No 6/1 Banerghatta Main Road Bangalore - 560 029, Karnataka Tel:+91-80-4299 5777/2552 1044

Hyderaba

Level 4, A-Wing, Dynasty Business Park Andheri-Kurla Road, Andheri (E) Mumbai - 400 059, Maharashtra Tel:+91-22-6786 7410

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CAMBRIDGE TECHNOLOGY ENTERPRISES LTD UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31st DECEMBER 2015

| | Particulars | | Quarter Ended | | Nine months ended | | Year ended |
|-------|---|-----------|---------------|-----------|-------------------|-----------|---------------|
| | | 31-Dec-15 | 30-Sep-15 | 31-Dec-14 | 31-Dec-15 | 31-Dec-14 | 31-Mar-15 |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 1 | Income from operations | | * | | | | A 40 CA C C C |
| | Net Sales / Income from operations | 818.09 | 715.56 | 629.09 | 2,188.14 | 1,973.61 | 2,589.7 |
| 2 | Expenses | | | | - | | |
| | a. Cost of Material consumed | | | - | | - | 17 |
| | b. Purchase of stock-in-trade | 134.12 | 0.95 | · · | 156.97 | - | - |
| | c. Changes in inventories of finished goods, work-in- progress and stock-in-trade | | | | - | | _ |
| | d. Employee benefits expenses | 414.45 | 392.49 | 404.50 | 1,179.62 | 1,287.15 | 1,634.1 |
| | e. Depreciation and amortisation expense | 74.53 | 73.88 | 14.31 | 223.41 | 41.77 | 308.0 |
| | f. Other Expenses | 164.21 | 161.34 | 205.41 | 473.25 | 566.71 | 641.1 |
| | Total Expenses | 787.31 | 628.66 | 624.23 | 2,033.26 | 1,895.63 | 2,583.9 |
| 3 | Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2) | 30.77 | 86.90 | 4.86 | 154.89 | 77.98 | 5.8 |
| 4 | Other Income | 47.17 | 38.69 | 35.18 | 117.02 | 68.89 | 102.42 |
| 5 | Profit/(Loss) from ordinary activities before finance costs and exceptional items (3±4) | 77.94 | 125.59 | 40.05 | 271.90 | 146.87 | 108.23 |
| 6 | Finance costs | - | - | | | - | - |
| 7 | Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6) | 77.94 | 125.59 | 40.05 | 271.90 | 146.87 | 108.23 |
| 8 | Exceptional Items | - | - | | | | |
| 9 | Profit/(Loss) from ordinary activities before tax (7±8) | 77.94 | 125.59 | 40.05 | 271.90 | 146.87 | 108.23 |
| 10 | Tax Expense | (111.27) | (123.62) | | (234.89) | 35.25 | (20.39 |
| 11 | Net Profit/(Loss) from ordinary activities after tax (9±10) | 189.21 | 249.22 | 40.05 | 506.80 | 111.62 | 128.63 |
| 12 | Extraordinary Items | - | - | _ | _ | | _ |
| 13 | Net Profit/(Loss) for the Period (11±12) | 189.21 | 249.22 | 40.05 | 506.80 | 111.62 | 128.63 |
| 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 | - | | - | - 1 | | 750.70 |
| 16.i | Earnings per share (before extraordinary items) (face value Rs.10 each) (Not annualised) | | | | | | |
| | (a) Basic | 0.96 | 1.27 | 0.20 | 2.58 | 0.57 | 0.66 |
| | (b) Diluted | , 0.96 | 1.27 | 0.20 | 2.58 | 0.57 | 0.66 |
| 16.ii | Earnings per share (after extraordinary items)(face value Rs.10 each) (Not annualised) | ar. | | | | | |
| | (a) Basic | 0.96 | 1.27 | 0.20 | 2.58 | 0.57 | 0.66 |
| | (b) Diluted | 0.96 | 1.27 | 0.20 | 2.58 | 0.57 | 0.66 |

Notes

- 1. The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting dated 03rd February, 2016. The Statutory Auditors of the Company have carried out a Limited Review of the aforesaid results.
- 2. The Company has only one reportable segment i.e. I.T. Services. Hence separate disclosure on Segment information as per AS 17 issued by ICAI is not required.
- 3. Figures for the previous periods/year have been regrouped wherever necessary.

Date: 3rd February, 2016 Place: Hyderabad



For and on Aehalf of the Board

Dharani Raghurama Swaroop Whole-Time Director (DIN:00453250) M. ANANDAM & CO.,

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITORS' REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To

The Board of Directors of

Cambridge Technology Enterprises Limited

We have reviewed the accompanying statement of unaudited financial results of Cambridge Technology

Enterprises Limited for the Quarter and Nine Months ended 31st December, 2015. 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) 2410, "Review of

Interim Financial Information Performed by the Independent Auditor of the Entity" 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.

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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)

Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material

misstatement.

For M. Anandam & Co.,

Chartered Accountants

FRN: 0001255 🕢

M. V. Ranganath

Partner

Membership No. 028031=

Place: Hyderabad Date: 3rd February, 2016

For Cambridge Technology Enterprises Ltd.

PHONE: 27812377, 27812034, FAX: 27812091 URL: www.anandam.in

Dharani Raghurama Swaroop Whole-Time Director

| | UNAUDITED CONSOLIDATED FINANCI. | IBRIDGE TECH | R THE QUART | ER & NINE | MONTHS ENDED | 31st DECEMBER 20 | 15 |
|-------|---|---------------|-------------|-----------|--------------|------------------|----------------|
| | UNICOTIED CONSCERENCES | | | | | | (Rs. in lakhs) |
| | Particulars | Quarter Ended | | | Nine mon | Year ended | |
| | | 31-Dec-15 | 30-Sep-15 | 31-Dec-14 | 31-Dec-15 | 31-Dec-14 | 31-Mar-15 |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 1 | Income from operations | | | | | | 2.225.57 |
| | Net Sales / Income from operations | 1,665.48 | 1,544.59 | 629.09 | 4,609.84 | 2,034.83 | 3,225.57 |
| 2 | Expenses | | | | - | | |
| | a. Cost of Material consumed | | | | - | | - |
| | b. Purchase of stock-in-trade | 134.12 | 0.95 | | 299.70 | | - |
| | c. Changes in inventories of finished goods, work-in- progress and stock-in-trade | | | | 2 | | - |
| | d. Employee benefits expenses | 855.77 | 741.47 | 404.50 | 2,313.34 | 1,390.66 | 1,920.19 |
| | e. Depreciation and amortisation expense | 145.37 | 138.24 | 14.31 | 421.57 | 42.22 | 308.67 |
| | f. Other Expenses | 443.80 | 535.05 | 206.77 | 1,238.24 | 584.58 | 734.49 |
| | Total Expenses | 1,579.07 | 1,415.71 | 625.59 | 4,272.85 | 2,017.47 | 2,963.36 |
| 3 | Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2) | 86.41 | 128.88 | «3.51 | 336.99 | 17.36 | 262.21 |
| 4 | Other Income | 47.17 | 38.69 | 35.24 | 118.89 | 65.96 | 102.42 |
| 5 | Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4) | 133.58 | 167.58 | 38.75 | 455.89 | 83.32 | 364.63 |
| 6 | Finance costs | 16.16 | 11.28 | - | 27.45 | | - |
| 7 | Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6) | 117.42 | 156.29 | 38.75 | 428.44 | 83.32 | 364.63 |
| 8 | Exceptional Items | | | - | - | | - |
| 9 | Profit/(Loss) from ordinary activities before tax (7+8) | 117.42 | 156.29 | 38.75 | 428.44 | 83.32 | 364.63 |
| 10 | Tax Expense | (177.20) | (123.62) | | (265.84) | 35.25 | 52.27 |
| 11 | Net Profit/(Loss) from ordinary activities after tax (9±10) | 294.62 | 279.92 | 38.75 | 694.28 | 48.07 | 312.36 |
| 12 | Extraordinary Items | - | | - | - | | - |
| 13 | Net Profit/(Loss) for the Period (11±12) | 294.62 | 279.92 | 38.75 | 694.28 | 48.07 | 312.36 |
| 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 | - | - | - | - | - | 929.46 |
| 16.i | Earnings per share (before extraordinary items) (face value Rs.10 each) (Not annualised) | | | | | | |
| | (a) Basic | 1.50 | 1.43 | 0.20 | 3.54 | 0.24 | 1.59 |
| | (b) Diluted | 1.50 | 1.43 | 0.20 | 3.54 | 0.24 | 1.59 |
| 16.ii | Earnings per share (after extraordinary items)(face value Rs.10 each) (Not annualised) | | | •, | | | |
| | (a) Basic | 1.50 | 1.43 | 0.20 | 3.54 | 0.24 | 1.59 |
| | 11/- | 1.50 | 1.43 | 0.20 | 3,54 | 0.24 | 1.59 |

CAMPRIDGE TECHNOLOGY ENTERPRISES LTD

Notes:

1. The above financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting dated 03rd February, 2016. The Statutory Auditors of the Company have carried out a Limited Review of the Standalone results.

2. Additional Information on standalone financial results is as follows:

| | | | Quarter ended 31 - Dec - 2014 |
|-----|-----------|---|--|
| × * | Unaudited | Unaudited | Unaudited |
| | 818.08 | 2188.14 | 629.09 |
| | 77.94 | 271.9 | 40.05 |
| | 189.21 | 506.8 | 40.05 |
| | | 31 - Dec - 2015 Unaudited 818.08 77.94 | 31 - Dec - 2015 31 - Dec - 2015 Unaudited Unaudited 818.08 2188.14 77.94 271.9 |

- 3. The Consolidated financial results include results of Company's wholly owned foreign subsidiaries viz., Cambridge Technology Inc. & Cambridge Technology Investments Pte Ltd. Figures for the current period are not comparable to the previous year figures.
- 4. The Company has only one reportable segment i.e. I.T. Services. Hence separate disclosure on Segment information as per AS 17 issued by ICAI is not required.
- 5. Figures for the previous periods/year have been regrouped wherever necessary.
- 6. The full format of the standalone unadudited Financial Results for the quarter ended 31st December, 2015 are available on the Stock Exchange websites (www.bseindia.com/ www.nseindia.com) and Company's website www.ctepl.com.

Date: 3rd February, 2016

Place: Hyderabad

Dharant Raghurama Swaroop

Whole-Time Director

(DIN:00453250)

For and of behalf of the Board

M. ANANDAM & CO.,

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITORS' REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

To
The Board of Directors of
Cambridge Technology Enterprises Limited

- 1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Cambridge Technology Enterprises Limited ("the Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group") for the Quarter and Nine Months ended 31st December, 2015("the Statement") being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement which is the responsibility of the Holding Company's Management and approved by the Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.
- 2. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is free of material misstatement. A review is limited primarily to inquiries of Holding 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 Statement includes results of the following subsidiaries Cambridge Technology Inc., USA Cambridge Technology Investments Pte Limited., Singapore
- 4. The consolidated financial results includes the interim financial information of two subsidiaries which have been furnished by the Management, whose interim financial information reflect total revenues of Rs.1,510.22 Lakhs for the quarter and Rs 4,306.47 Lakhs for the Nine Months ended 31st December, 2015 respectively, and total profit after tax of Rs. 125.34 Lakhs for the quarter and Rs. 211.63 Lakhs for the Nine Months ended 31st December, 2015 respectively, as considered in the consolidated financial results. These interim financial information have been furnished by the Management and our report on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, is based solely on the such interim financial information.
- 5. Based on our review conducted as stated above and based on the consideration of the unaudited interim financial information of the subsidiaries which have been furnished by the Management referred to paragraph 4 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid accounting standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Cambridge Technology Enterprises

Dharani Raghurama Swaroop Whole-Time Director M. V. Ranganath

For M. Anandam & Co., Chartered Accountants FRN: 0001258

Partner Assemblership No. 028031

Place : Hyderabad Date :3rd February, 2016